

綜合收入表 Consolidated Income Statement

截至二零零二年十二月三十一日止年度

For the year ended 31st December, 2002

		附註 Notes	二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
營業額	Turnover	4	241,515	253,218
銷售及服務成本	Cost of sales and services		(230,926)	(225,594)
毛利	Gross profit		10,589	27,624
其他經營收入	Other operating income	6	6,724	11,826
行政支出	Administrative expenses		(86,716)	(106,559)
電影版權按金撥備	Allowance for film rights deposits		(30,000)	—
電影版權已確認 減值虧損	Impairment loss recognised in respect of film rights	21	(136,734)	(55,000)
製作中電影已確認 減值虧損	Impairment loss recognised in respect of films in progress	22	(33,163)	—
物業、機器及設備 已確認減值虧損	Impairment loss recognised in respect of property, plant and equipment		—	(10,399)
投資物業估值減少	Revaluation decrease on investment properties		(3,775)	—
經營虧損	Loss from operations	7	(273,075)	(132,508)
融資成本	Finance costs	8	(3,064)	(2,676)
應佔聯營公司業績	Share of results of associates		(11,960)	(17,316)
視為出售一間聯營公司 所得溢利	Gain on deemed disposal of an associate		—	21,200
向一間聯營公司貸款撥備	Allowance for loans to an associate		(1,500)	(4,500)
於儲備入賬之已確認 商譽減值虧損	Impairment loss recognised in respect of goodwill held in reserves		(90,575)	(38,666)
商譽攤銷	Amortisation of goodwill		(17,582)	(16,497)
除稅前虧損	Loss before taxation		(397,756)	(190,963)
稅項抵免(支銷)	Taxation credit (charge)	11	360	(307)
未計少數股東權益前虧損	Loss before minority interests		(397,396)	(191,270)
少數股東權益	Minority interests		1,706	63
年度虧損淨額	Net loss for the year	29	(395,690)	(191,207)
每股虧損 基本及攤薄	Loss per share Basic and diluted	12	HK\$2.80	HK\$1.85