

## Consolidated Income Statement ■ 綜合收益表

For the year ended 31st December, 2002 截至二零零二年十二月三十一日止年度

		Notes	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
		附註		
Turnover	營業額	4	89,443	28,007
Cost of sales	銷售成本		(39,608)	(21,579)
Gross profit	毛利		49,835	6,428
Other operating income	其他經營收入	6	1,218	6,697
Administrative expenses	行政開支		(28,738)	(29,771)
Selling expenses	銷售開支		(272)	(956)
Impairment loss recognised in respect of film rights	已確認電影發行 權減值虧損	15	(7,579)	(24,175)
Impairment loss recognised in respect of other asset	已確認其他資產 減值虧損	16	(25,087)	(56,864)
Loss on disposal of property, plant and equipment	出售物業、廠房 及設備虧損		(14,508)	(1,900)
Loss from operations	經營虧損	7	(25,131)	(100,541)
Finance costs	融資費用	8	(240)	(190)
Loss on disposal of a subsidiary	出售附屬公司之虧損	29	(1,100)	—
Loss before taxation	除稅前虧損		(26,471)	(100,731)
Taxation credit	稅項抵免	11	1,186	2,234
Net loss for the year attributable to shareholders	本年度股東應佔 虧損淨額		(25,285)	(98,497)
Loss per share	每股虧損	12		
Basic and diluted	基本及攤薄		(5.32) cents	(26.56) cents