

Consolidated Income Statement | 綜合收益表

For the year ended 31st December, 2003 截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	4	206,996	89,443
Cost of sales	銷售成本		(61,180)	(39,608)
Gross profit	毛利		145,816	49,835
Other operating income	其他經營收入	6	1,849	1,218
Administrative expenses	行政開支		(29,604)	(28,738)
Selling expenses	銷售開支		(166)	(272)
Impairment loss recognised in respect of film rights	已確認電影發行 權減值虧損	14	(1,462)	(7,579)
Impairment loss recognised in respect of other asset	已確認其他資產 減值虧損		—	(25,087)
Loss on disposal of property, plant and equipment	出售物業、廠房 及設備虧損		(4)	(14,508)
Profit (loss) from operations	經營溢利(虧損)	7	116,429	(25,131)
Finance costs	融資費用	8	(340)	(240)
Loss on disposal of a subsidiary	出售附屬公司虧損	30	—	(1,100)
Profit (loss) before taxation	除稅前溢利(虧損)		116,089	(26,471)
Taxation credit	稅項抵免	11	1,040	1,186
Net profit (loss) for the year attributable to shareholders	本年度股東應佔 溢利(虧損)淨額		117,129	(25,285)
Earnings (loss) per share	每股盈利(虧損)	12		
Basic	基本		HK24.65 cents	HK(5.32) cents
Diluted	攤薄		HK24.14 cents	HK(5.32) cents