

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 31st December 2004 截至二零零四年十二月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	4	58,382	206,996
Cost of sales	銷售成本		(48,674)	(61,180)
Gross profit	毛利		9,708	145,816
Other operating income	其他經營收入	6	390	1,849
Administrative expenses	行政開支		(36,309)	(29,608)
Selling expenses	銷售開支		(234)	(166)
Impairment loss recognised in respect of film rights	已確認電影發行 權減值虧損	14	(16,213)	(1,462)
Impairment loss recognised in respect of other asset	已確認其他資產 減值虧損	16	(46,512)	—
Impairment loss recognised in respect of goodwill	已確認商譽減值虧損	17	(28,072)	—
Impairment loss recognised in respect of investments in securities	已確認證券投資 減值虧損	21	(12,000)	—
Allowance for advances to an associate	墊付聯營公司 款項撥備		(138,531)	—
(Loss) profit from operations	經營(虧損)溢利	7	(267,773)	116,429
Finance costs	融資費用	8	(340)	(340)
(Loss) profit before taxation	除稅前(虧損)溢利		(268,113)	116,089
Taxation (charge) credit	稅項(支出)抵免	11	(277)	1,040
Net (loss) profit for the year attributable to shareholders	本年度股東應佔(虧損) 溢利淨額		(268,390)	117,129
(Loss) earnings per share	每股(虧損)盈利	12	HK(5.65) cents	HK2.47 cents
Basic	基本			
Diluted	攤薄		HK(5.65) cents	HK2.41 cents