

## Consolidated Income Statement

For the year ended 31st March 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	153,394	147,321
Cost of sales	7	(102,601)	(115,385)
Gross profit		50,793	31,936
Other revenues	5	11,023	6,679
Other gains	6	8,391	15,579
Selling and marketing expenses	7	(15,357)	(8,583)
Administrative expenses	7	(24,338)	(28,591)
Impairment losses on film rights	7,17	(1,348)	(6,234)
Other expenses	7	(4,256)	(6,611)
Operating profit		24,908	4,175
Finance costs	8	(2,909)	(3,453)
Share of profits less losses of associated companies	9	(2)	(29,644)
Profit/(loss) before income tax		21,997	(28,922)
Income tax expense	10	(1,527)	(285)
Profit/(loss) for the year		20,470	(29,207)
Attributable to:			
Equity holders of the Company	11	20,378	(29,100)
Minority interests		92	(107)
		20,470	(29,207)
Earnings/(loss) per share — basic	12	2.6 HK cents	(3.8 HK cents)
Dividend	35	2,880	—