

Consolidated Profit and Loss Account

Year ended 30 June 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5, 6	264,030	269,694
Cost of sales		(133,144)	(121,978)
Gross profit		130,886	147,716
Interest income		969	9,073
Other revenue		15,435	12,177
Selling and distribution costs		(119,434)	(122,072)
General and administrative expenses		(58,192)	(65,173)
Other operating expenses		(6,279)	(14,660)
Impairment of film rights		(15,536)	—
LOSS FROM OPERATING ACTIVITIES	7	(52,151)	(32,939)
Write-off of interests in associates		(15,157)	—
Impairment of long term investment		(5,800)	(8,205)
Impairment of interests in associates		—	(569)
Impairment of goodwill	4	—	(11,000)
Finance costs	8	(242)	(26)
Share of profits less losses of associates		(8,919)	(16,418)
LOSS BEFORE TAX		(82,269)	(69,157)
Tax	9	(4,134)	(4,622)
LOSS BEFORE MINORITY INTERESTS		(86,403)	(73,779)
Minority interests		5	5
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	(86,398)	(73,774)
LOSS PER SHARE	11		
Basic		(10.8 cents)	(9.2 cents)
Diluted		N/A	(9.2 cents)