



# CONSOLIDATED INCOME STATEMENT

for the year ended 31st March 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
Turnover	7	6,646	101,134
Cost of sales		(12,732)	(83,397)
Gross (loss) profit		(6,086)	17,737
Other income	10	3,473	9,362
Distribution costs		(633)	(103)
Impairment loss recognised in respect of CG animation pictures	17	(19,394)	(15,250)
Administrative and other operating expenses		(47,476)	(49,699)
Finance costs	9	(1,419)	(34)
Share of loss of an associate		–	(21,806)
Loss before taxation	11	(71,535)	(59,793)
Income tax expense	13	(717)	(70,524)
Loss for the year		(72,252)	(130,317)
Attributable to:			
Equity holders of the Company		(72,214)	(130,270)
Minority interests		(38)	(47)
		(72,252)	(130,317)
Basic loss per share	15	(HK\$0.307)	(HK\$0.591)