

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2001

	Note	2001 <u>HK\$'000</u>	2000 <u>HK\$'000</u>
TURNOVER	2	33,143	31,868
COST OF SALES		<u>(6,152)</u>	<u>(3,609)</u>
GROSS PROFIT		26,991	28,259
OTHER REVENUES	2	27,183	16,720
SELLING AND DISTRIBUTION EXPENSES		(2,437)	(937)
GENERAL AND ADMINISTRATIVE EXPENSES		(33,532)	(33,092)
OTHER OPERATING EXPENSES		<u>(17,594)</u>	<u>(17,303)</u>
		611	(6,353)
PROFIT ON DEEMED DISPOSAL OF INTEREST IN AN ASSOCIATED COMPANY	6	—	90,545
GAIN ON DISPOSAL OF FILM LIBRARY	7	<u>471,980</u>	<u>—</u>
OPERATING PROFIT	3	472,591	84,192
FINANCE COSTS	8	<u>(296)</u>	<u>(6,473)</u>
		472,295	77,719
SHARE OF PROFITS OF ASSOCIATED COMPANIES		<u>237,968</u>	<u>152,840</u>
PROFIT BEFORE TAXATION		710,263	230,559
TAXATION	10	<u>(36,566)</u>	<u>(20,776)</u>
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	673,697	209,783
APPROPRIATIONS	12	(99,597)	(79,678)
TRANSFER TO CAPITAL RESERVE		<u>—</u>	<u>(33,496)</u>
PROFIT FOR THE YEAR RETAINED		<u>574,100</u>	<u>96,609</u>
EARNINGS PER SHARE	13	<u>HK\$1.69</u>	<u>HK\$0.53</u>