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 <i>HK\$′000</i> 千港元	2003 二零零三年 <i>HK\$'000</i> <i>千港元</i>
Turnover Cost of sales	營業額 銷售成本	4	58,382 (48,674)	206,996 (61,180)
Gross profit Other operating income Administrative expenses Selling expenses Impairment loss recognised	毛利 其他經營收入 行政開支 銷售開支 已確認電影發行	6	9,708 390 (36,309) (234)	145,816 1,849 (29,608) (166)
in respect of film rights Impairment loss recognised	權減值虧損 已確認其他資產	14	(16,213)	(1,462)
in respect of other asset Impairment loss recognised in respect of goodwill Impairment loss recognised	減值虧損 已確認商譽減值虧損 已確認證券投資	16 17	(46,512) (28,072)	_ _
in respect of investments in securities Allowance for advances to an associate	減值虧損 墊付聯營公司 款項撥備	21	(12,000) (138,531)	_
(Loss) profit from operations Finance costs	經營(虧損)溢利 融資費用		(267,773) (340)	116,429 (340)
(Loss) profit before taxation Taxation (charge) credit	除税前(虧損)溢利税項(支出)抵免	11	(268,113) (277)	116,089 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 Basic	毎股(虧損)盈利 基本	12	HK(5.65) cents	HK2.47 cents
Diluted	攤薄		HK(5.65) cents	HK2.41 cents