

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2006
截至二零零六年十二月三十一日止年度

		Notes 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	25	17,476	38,339
Cost of sales	銷售成本		(13,998)	(36,466)
Gross profit	毛利		3,478	1,873
Other revenue	其他收益	26	5,699	2,066
Other income	其他收入	26	5,560	7,110
Increase in fair value of investment properties	投資物業之公平值增加		590	—
Administrative expenses	行政開支		(26,811)	(19,332)
Selling expenses	銷售開支		—	(29)
Impairment loss recognised in respect of film rights	已確認電影發行權減值虧損		—	(8,956)
Impairment loss recognised in respect of goodwill	已確認商譽減值虧損		—	(12,056)
Loss from operations	經營虧損	27	(11,484)	(29,324)
Finance costs	融資費用	28	(9,615)	(340)
Loss before taxation	除稅前虧損		(21,099)	(29,664)
Taxation	稅項	31	(195)	—
Loss for the year	本年度虧損		(21,294)	(29,664)
Attributable to: Equity holders of the Company	歸屬於： 本公司股權持有人		(21,294)	(29,664)
Loss per share attributable to the equity holders of the Company	本公司股權持有人應佔每股虧損			
Basic	基本	32	HK(0.33) cents港仙	HK(0.61) cents港仙
Diluted	攤薄	32	N/A不適用	N/A不適用

All of the Group's operations are classified as continuing.

本集團所有業務均分類為持續經營。

The accompanying notes form an integral part of these financial statements.

隨附之附註乃本財務報表之一部分。