

CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST MARCH 2001

	Note	2001 <u>HK\$'000</u>	2000 <u>HK\$'000</u>
Exchange differences arising on translation of subsidiaries	21	(2)	(1)
Share of exchange reserve movement of an associated company	21	<u>(1,320)</u>	<u>(470)</u>
Net losses not recognised in the profit and loss account		(1,322)	(471)
Profit for the year		673,697	209,783
Reserves realised in the profit and loss account:			
Realised on disposal of film library (Note 7)	21	4,890	—
Exchange differences realised on liquidation of a subsidiary	21	(93)	—
Exchange differences realised on disposal of a subsidiary	21	—	12
Exchange differences realised on disposal of interest in an associated company	21	—	(61)
Capital reserve realised on disposal of a subsidiary	21	—	49
Capital reserve realised on disposal of interest in an associated company	21	<u>—</u>	<u>(2,956)</u>
Total recognised gains and losses		677,172	206,356
Share of goodwill of an associated company eliminated directly against reserve	21	<u>—</u>	<u>(2,380)</u>
		<u>677,172</u>	<u>203,976</u>
Effect of change in accounting policy to opening reserves brought forward at 1st April 1999	1(d)		<u>(934,332)</u>