

# CHINA STAR ENTERTAINMENT LIMITED

INTERIM REPORT 2001

## CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE SIX MONTHS ENDED 30 JUNE 2001

	Six months ended	
	30.6.2001	30.6.2000
	<i>HK\$'000</i>	<i>HK\$'000</i>
	(unaudited)	(unaudited)
Revaluation increase (decrease) on investments in other securities	12,015	(9,720)
Exchange difference arising on translation of financial statements of overseas operations	<u>(14)</u>	<u>(75)</u>
Net gains (losses) not recognised in the condensed consolidated income statement	12,001	(9,795)
Net loss for the period	<u>(26,460)</u>	<u>(15,992)</u>
Total recognised losses	(14,459)	(25,787)
Elimination against reserves of goodwill arising on purchase of associates	<u>–</u>	<u>(75,570)</u>
	<u>(14,459)</u>	<u>(101,357)</u>
	<i>HK\$'000</i>	
Prior period adjustments arising from the effects of changes in accounting policies (see note 8)		
– increase in accumulated losses at 1 January 2001	25,000	
– decrease in goodwill reserve at 1 January 2001	<u>(25,000)</u>	
	<u>–</u>	