

**CONDENSED CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES  
(UNAUDITED)**

	<b>For the six months ended 30th September,</b>	
	<b>2001</b>	<b>2000</b>
	<b>HK\$'000</b>	<b>HK\$'000</b>
Exchange differences arising on translation of subsidiaries	—	<b>(1)</b>
Share of exchange reserve movement of an associated company	<b>(1,070)</b>	—
	<b>(1,070)</b>	<b>(1)</b>
Profit for the period	<b>64,611</b>	<b>527,243</b>
Reserve realised on disposal of film library	—	<b>4,890</b>
	<b>63,541</b>	<b>532,132</b>