

## CONSOLIDATED STATEMENT OF RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 31ST MARCH 2002

	Note	<u>2002</u> HK\$'000	<u>2001</u> HK\$'000
Exchange differences arising on translation of subsidiaries	20	–	(2)
Share of reserve movements of an associated company	20	<u>(5,059)</u>	<u>(1,320)</u>
Net losses not recognised in the profit and loss account		(5,059)	(1,322)
Profit for the year		147,335	673,697
Reserves realised in the profit and loss account:			
Realised on disposal of film library (Note 6)	20	–	4,890
Exchange differences realised on liquidation of a subsidiary	20	<u>–</u>	<u>(93)</u>
Total recognised gains and losses		<u>142,276</u>	<u>677,172</u>