

Distributeur / Distributor		Total potential Fund available	Reinvested as of 31/12/2001	Remainder potential Funds as of 31/12/2001, to be reinvested before 01/11/2002
AT	CONSTANTIN FILM HOLDING GMBH	204.131	152.657	51.474
AT	FILMLADEN Filmverleih-, Produktions- und Kinobetriebs-GmbH	197.514	56.894	140.620
AT	STADTKINO FILMVERLEIH UND KINOBETRIEBSGESELLSCHAFT mbH	13.781	1.085	12.696
AT	TOBIS STUDIOCANAL GMBH & CO. KG, ZWEIGNIEDERLASSUNG WIEN	173.268	100.000	73.268
AT	WIENER VOLKSBILDUNGSVEREIN (Polyfilm Verleih)	97.308		97.308
TOTAL AUSTRIA / AUTRICHE		686.002	310.636	375.366
BE	ALTERNATIVE FILMS SA (BE+LU)	416.432		416.432
BE	AMSTERDAM BRUSSEL CINEMIEN DISTRIBUTION (BE+LU)	25.002		25.002
BE	BELGA FILMS SA (BE+LU)	96.108		96.108
BE	CINEART SA (BE+LU)	394.031	142.504	251.527
BE	CINELIBRE ASBL (BE+LU)	90.801	4.573	86.228
BE	LES FILMS DE L'ELYSEE SA (BE+LU)	158.473		158.473
BE	PROGRES FILMS SA(BE+LU)	45.271	32.566	12.705
TOTAL BELGIUM / BELGIQUE + LUXEMBOURG		1.226.118	179.643	1.046.475
DA	ANGEL DISTRIBUTION APS	4.865		4.865
DA	ALL RIGHT FILM AS	3.327		3.327
DA	EGMONT ENTERTAINMENT AS	48.051	3.767	44.284
DA	GLORIA FILM IS	12.322		12.322
DA	GRAND TEATRET AS (CAMERA FILM AS)	12.104	5.029	7.075
DA	IS OST FOR PARADIS VENNER	17.352		17.352
DA	SANDREW METRONOME DANMARK AS	79.287		79.287
DA	SCANBOX ENTERTAINMENT DANMARK AS	89.621		89.621
TOTAL DENMARK / DANEMARK		266.929	8.796	258.133
DE	ADVANCED KINOVERLEIH GMBH	285.263		285.263
DE	ALAMODE FILM - FABIEN ARSEGUEL e.K.	253.314		253.314
DE	ARSENAL FILMVERLEIH GMBH	93.228		93.228
DE	CONCORDE FILMVERLEIH GMBH	26.458		26.458
DE	DIETER HERTEL (SCHWARZ WEISS FILMVERLEIH)	29.854	29.854	0

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DE	FSK GASTATTEN UND KULTUR GMBH	10.006		10.006
DE	HELKON MEDIA AG	18.670		18.670
DE	MFA + FILM DISTRIBUTION - CHRISTIAN MEINKE	253.314		253.314
DE	MOVINET FILM GMBH	113.448		113.448
DE	PROKINO FILMVERLEIH GMBH	39.967		39.967
DE	SALZGEBER & CO MEDIEN GMBH	13.032		13.032
DE	SCOTIA INTERNATIONAL (FILM SALES) FILMVERLEIH GmbH Deutschland	75.967		75.967
DE	SENATOR FILMVERLEIH GMBH	96.150		96.150
DE	TIME MEDIENVERTRIEBS GMBH (ex-TIME FILMVERLEIH GMBH)	44.573		44.573

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DE	TOBIS STUDIO CANAL GMBH & CO KG	555.664		555.664
DE	VENTURA FILM GMBH	33.137		33.137
DE	ZEPHYR FILM GMBH	20.936		20.936
<i>TOTAL GERMANY / ALLEMAGNE</i>		<i>2.567.662</i>	<i>29.854</i>	<i>1.933.127</i>
ES	ALTA FILMS SA / ALTA CLASSICS SL	151.172		151.172
ES	AURUM PRODUCCIONES SA	304.903		304.903
ES	GLENDORA FILMS SL	19.993		19.993
ES	GOLEM DISTRIBUCION SL	381.614	275.037	106.577
ES	LAURENFILM SA	402.101		402.101
ES	MUSIDORA FILMS SA	10.140		10.140
ES	SHERLOCK MEDIA SL	107.405	107.405	0
ES	SOGEDASA (SOCIEDAD GENERAL DE DERECHOS)	50.408		50.408
ES	VERTIGO FILMS SL	232.973		232.973
<i>TOTAL SPAIN / ESPAGNE</i>		<i>1.660.709</i>	<i>382.442</i>	<i>1.278.267</i>
FI	COLUMBIA TRI STAR EGMONT FILM DISTRIBUTORS OY	38.000		38.000
FI	FS FILM OY	8.079		8.079
FI	OY CINEMA MONDO LTD	26.169		26.169
FI	OY FUTURE FILM AB	3.247		3.247
FI	OY KAMRAS FILM GROUP AB	3.804		3.804
FI	OY KINOSCREEN ILLUSION LTD	3.304		3.304
FI	SANDREW METRONOME DISTRIBUTION FINLAND OY	90.977		90.977
FI	SCANBOX FINLAND OY	41.523		41.523
<i>TOTAL FINLAND / FINLANDE</i>		<i>215.103</i>	<i>0</i>	<i>215.103</i>
FR	ARP SA	27.893		27.893
FR	COLIFILMS DISTRIBUTION SARL	23.487		23.487
FR	CTV INTERNATIONAL SARL	91.674		91.674
FR	DIAPHANA DISTRIBUTION SARL	20.206		20.206
FR	LES FILMS DU LOSANGE SARL	500.893	79.272	421.621
FR	OCEAN FILM DISTRIBUTION (ex-AFMD)	203.858		203.858
FR	OPENING	14.734		14.734

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FR PRICEL SA	96.837		96.837
FR PYRAMIDE SA	255.339		255.339
<i>TOTAL FRANCE</i>	<i>1.275.103</i>	<i>79.272</i>	<i>1.155.649</i>
GR GEORGE STERGIAKIS & CO (AMA FILMS)	10.823		10.823
GR ODEON SA (Public Performance Ent. for the production and exploitation of Audiovisual Works)	93.931		93.931
GR PCV A.E. (PEGGY CARAJOPOULOU SA)	10.178		10.178
GR PROOPTIKI SA	96.861		96.861
GR ROSEBUD SA MOTION PICTURES ENTERPRISES	61.584		61.584
<i>TOTAL GREECE / GRECE</i>	<i>273.377</i>	<i>0</i>	<i>273.377</i>
IE CLARENCE PICTURES LTD	58.173		58.173
<i>TOTAL IRELAND / IRLANDE</i>	<i>58.173</i>	<i>0</i>	<i>58.173</i>
IS GODAR STUNDIR EHF (GOOD TIMES DISTRIBUTION)	6.199		6.199
IS MYNDFORM EHF	1.509		1.509
IS SKIFAN EHF	12.545		12.545
IS SAM-FELAGIO EHF	18.378		18.378
<i>TOTAL ICELAND / ISLANDE</i>	<i>38.631</i>	<i>0</i>	<i>38.631</i>

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IT	AB FILM DISTRIBUTORS di Angiolini Bassi &C SAS	11.180		11.180
IT	BIM DISTRIBUZIONE SRL	161.326		161.326
IT	COMPAGNIA DISTRIBUZIONE EUROPEA SRL	66.760		66.760
IT	ISTITUTO LUCE	181.631		181.631
IT	KEY FILM SRL	277.053		277.053
IT	LADY FILM SRL	220.227		220.227
IT	LUCKY RED SRL	404.243		404.243
IT	MEDUSA FILM	347.438		347.438
IT	MIKADO FILM SRL	172.632		172.632
<i>TOTAL ITALY / ITALIE</i>		<i>1.842.490</i>	<i>0</i>	<i>1.842.490</i>
NL	A-FILM DISTRIBUTION BV	91.034		91.034
NL	C-FILMS BV	7.518		7.518
NL	INDIES FILM DISTRIBUTION BV	26.519		26.519
NL	RCV FILM DISTRIBUTION BV	99.897		99.897
NL	STICHTING CINEMIEN (CINEMIEN FILM & VIDEO DISTRIBUTIE)	146.837	50.713	96.124
NL	STICHTING CONTACT FILM CINEMATHEEK	13.593		13.593
NL	STICHTING NEDERLANDS FILMMUSEUM	13.955		13.955
NL	TWIN FILM	8.161		8.161
NL	UPSTREAM PICTURES BV	167.812	43.618	124.194
<i>TOTAL NETHERLANDS</i>		<i>575.326</i>	<i>94.331</i>	<i>480.995</i>
NO	ARTHAUS STIFTELSEN FOR FILMKUNST	23.831	6.309	17.522
NO	AS FIDALGO	24.226	24.226	0
NO	EGMONT COLUMBIA TRI STAR FILM DISTRIBUTORS AS	171.110		171.110
NO	EUROPAFILM AS	26.631		26.631
NO	KOMMUNENES FILMCENTRAL AS	59.887		59.887
NO	SANDREW METRONOME NORGE AS (ex NORSK FILMDISTRIBUJSON AS)	261.787		261.787
NO	SCANBOX ENTERTAINMENT NORGE AS	59.387		59.387
NO	SCANDINAVIAN ENTERTAINMENT GROUP	83.557		83.557
NO	SF NORGE AS	130.414		130.414
<i>TOTAL NORWAY / NORVEGE</i>		<i>840.830</i>	<i>30.535</i>	<i>810.295</i>

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PT ATALANTA FILMES	166.753		166.753
PT LUSOMUNDO AUDIOVISUAIS SA	129.029		129.029
<i>TOTAL PORTUGAL</i>	<i>295.782</i>	<i>0</i>	<i>295.782</i>
SU EGMONT ENTERTAINMENT AB	50.655		50.655
SU FOLKETS BIO AB	37.540		37.540
SU SANDREW METRONOME DISTRIBUTION SVERIGE AB	191.542		191.542
SU SCANBOX SWEDEN AB	40.404		40.404
SU TRIANGELFILM AB	59.822		59.822
<i>TOTAL SWEDEN / SUEDE</i>	<i>379.963</i>	<i>0</i>	<i>379.963</i>
UK METRO TARTAN DISTRIBUTION LTD (UK + IE)	14.050		14.050
UK PATHE DISTRIBUTION LTD (UK+IE)	83.659		83.659
UK THE ARTIFICIAL EYE FILM COMPANY LIMITED (IE+UK)	159.163	34.468	124.695
<i>TOTAL UNITED KINGDOM / ROYAUME UNI</i>	<i>256.872</i>	<i>34.468</i>	<i>222.404</i>
TOTAL	12.459.070	1.149.977	10.664.230