

# THE PALACE AMUSEMENT COMPANY (1921) LIMITED 2000

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## Group Statement of Changes in Equity

Year ended 30 June 2000

Total	Note	Number of shares	Share Capital	Capital Reserve	Investment Reserve	Accumulated Deficit
\$'000		\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 July 1998 126,217		1,437	1,437	43,488	96,857	(15,565)
Transfer from profit and loss account:						
Gain on disposal of investment	7	-	-	6,696	-	(6,696)
-						
Deficit on revaluation of investment property (3,231)	2 (f)	-	-	-	(3,231)	-
Net loss <u>(1,896)</u>		-	-	-	-	(1,896)
Balance at 30 June 1999 121,090		1,437	1,437	50,184	93,626	(24,157)
Surplus on revaluation of investment property 69,007	2 (f)	-	-	-	69,007	-
Net profit <u>4,059</u>		-	-	-	-	4,059
Balance at 30 June 2000 <b><u>194,156</u></b>		<b><u>1,437</u></b>	<b><u>1,437</u></b>	<b><u>50,184</u></b>	<b><u>162,633</u></b>	<b><u>(20,098)</u></b>

## Company Statement of Changes in Equity

Total	Note	Number of shares	Share Capital	Capital Reserve	Investment Reserve	Accumulated Deficit
\$'000		\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 July 1998		1,437	1,437	25,168	96,857	13,347
110,115						
Transfer from profit and loss account:						
Gain on disposal of investment	7	-	-	6,696	-	(6,696)
-						
Deficit on revaluation of investment property	2(f)	-	-	-	(3,231)	-
(3,231)						
Net loss		-	-	-	-	(5,088)
(5,088)						
Balance at 30 June 1999		1,437	1,437	31,864	93,626	25,131
101,796						
Surplus on revaluation of investment property	2(f)	-	-	-	69,007	
69,007						
Net profit		-	-	-	-	(3,310)
(3,310)						
Balance at 30 June 2000		<b>1,437</b>	<b>1,437</b>	<b>31,864</b>	<b>162,633</b>	<b>(28,441)</b>
<b>167,493</b>						