

**THE PALACE AMUSEMENT COMPANY (1921) LIMITED**

**Group Statement of Changes in Equity**

**Year ended 30 June 2001**

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	Note	Number of Shares \$'000	Share Capital \$'000	Capital Reserve \$'000	Investment Reserve \$'000	(Accumulated Deficit)/ Retained Earnings \$'000	Total \$'000
<b>Balance at 1 July 1999</b>		1,437	1,437	50,184	93,626	(24,157)	121,090
Surplus on revaluation of investment property	2(f)	-	-	-	69,007	-	69,007
Net profit		-	-	-	-	4,059	4,059
<b>Balance at 30 June 2000</b>		1,437	1,437	50,184	162,633	(20,098)	194,156
Net profit		-	-	-	-	25,568	25,568
<b>Balance at 30 June 2001</b>		1,437	1,437	50,184	162,633	5,470	219,724

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**Company Statement of Changes in Equity**

**Year ended 30 June 2001**

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	Number of Note	Shares \$'000	Share Capital \$'000	Capital Reserve \$'000	Investment Reserve \$'000	Accumulated Deficit \$'000	Total \$'000
<b>Balance at 1 July 1999</b>		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 loss		-	-	-	-	(3,310)	(3,310)
<b>Balance at 30 June 2000</b>		1,437	1,437	31,864	162,633	(28,441)	167,493
Net profit		-	-	-	-	9,134	9,134
<b>Balance at 30 June 2001</b>		1,437	1,437	31,864	162,633	(19,307)	176,627

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