

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

**Group Statement of Changes in Equity**

**Year ended 30 June 2002**

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					(Accumulated Deficit)/	
	Number	Share	Capital	Investment	Retained	Total
Note	of Shares	Capital	Reserve	Reserve	Earnings	
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
<b>Balance at 1 July 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
Net profit	-	-	-	-	3,938	3,938
Transfer of realised reserves on sale of property	-	-	119,600	(162,633)	43,033	-
Capital distribution paid	9	-	(3,099)	-	-	(3,099)
<b>Balance at 30 June 2002</b>	1,437	1,437	166,685	-	52,441	220,563