

THE PALACE AMUSEMENT COMPANY (1921) LIMITED

Company Statement of Changes in Equity

Year ended 30 June 2002

					(Accumulated Deficit)/	
	Number	Share	Capital	Investment	Retained	Total
Note	of Shares	Capital	Reserve	Reserve	Earnings	
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Balance at 1 July 2000	1,437	1,437	31,864	162,633	(28,441)	167,493
Net profit	-	-	-	-	9,134	9,134
Balance at 30 June 2001	1,437	1,437	31,864	162,633	(19,307)	176,627
Net profit	-	-	-	-	5,142	5,142
Transfer of realised reserves on sale of property	-	-	119,600	(162,633)	43,033	-
Capital distribution paid	9	-	(3,099)	-	-	(3,099)
Balance at 30 June 2002	1,437	1,437	148,365	-	28,868	178,670
