

Consolidated Statement of Changes in Equity

For the year ended 30 June 2016

	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
At 1 July 2015	30,000	466,162	496,162
Profit for the year	–	161,071	161,071
Other comprehensive income:			
Currency translation differences	–	(23,597)	(23,597)
Revaluation gain on property, plant and equipment	–	4,212	4,212
Deferred income tax on revaluation gain on property, plant and equipment (Note 17)	–	(687)	(687)
Total comprehensive income	–	140,999	140,999
Transactions with owners:			
Issuance of shares	15,000	271,507	286,507
Dividends (Note 13)	–	(22,500)	(22,500)
At 30 June 2016	45,000	856,168	901,168
At 1 July 2014	–	539,546	539,546
Profit for the year	–	149,151	149,151
Other comprehensive income:			
Currency translation differences	–	(675)	(675)
Revaluation gain on property, plant and equipment	–	9,442	9,442
Deferred income tax on revaluation gain on property, plant and equipment (Note 17)	–	(1,679)	(1,679)
Reversal of deferred income tax on fair value gain through use of property, plant and equipment (Note 17)	–	377	377
Total comprehensive income	–	156,616	156,616
Transactions with owners:			
Issuance of shares and completion of the Reorganisation	30,000	(30,000)	–
Dividends (Note 13)	–	(200,000)	(200,000)
At 30 June 2015	30,000	466,162	496,162

The notes on pages 71 to 122 are an integral part of these consolidated financial statements.