

Consolidated Statement of Changes in Equity

For the year ended 30 June 2017

	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
At 1 July 2016, as previously reported	45,000	856,168	901,168
Impact of change in accounting policy (Note 2.1(iii))	–	(78,327)	(78,327)
At 1 July 2016, as restated	45,000	777,841	822,841
Profit for the year	–	173,796	173,796
Other comprehensive income:			
Fair value change of available-for-sale financial assets, net of tax	–	498	498
Currency translation differences	–	(9,027)	(9,027)
Total comprehensive income	–	165,267	165,267
Transactions with owners:			
Dividends (Note 13)	–	(75,600)	(75,600)
At 30 June 2017	45,000	867,508	912,508
At 1 July 2015, as previously reported	30,000	466,162	496,162
Impact of change in accounting policy (Note 2.1(iii))	–	(76,968)	(76,968)
At 1 July 2015, as restated	30,000	389,194	419,194
Profit for the year, as restated	–	163,211	163,211
Other comprehensive income, as restated:			
Currency translation differences, as restated	–	(23,571)	(23,571)
Total comprehensive income, as restated	–	139,640	139,640
Transactions with owners:			
Issuance of shares	15,000	271,507	286,507
Dividends (Note 13)	–	(22,500)	(22,500)
	15,000	249,007	264,007
At 30 June 2016, as restated	45,000	777,841	822,841

The notes on pages 77 to 138 are an integral part of these consolidated financial statements.