

Consolidated Statement of Changes in Equity

For the year ended 30 June 2020

	Ordinary shares (Note 28) HK\$'000	Convertible preference shares (Note 28) HK\$'000	Reserves (Note 29) HK\$'000	Equity attributable to shareholders of the Company HK\$'000	Non-controlling interests HK\$'000	Total (restated)* HK\$'000
At 1 July 2018						
As previously reported	45,000	–	592,350	637,350	–	637,350
Acquisition of the Acquired Group	–	–	139,526	139,526	57	139,583
As restated	45,000	–	731,876	776,876	57	776,933
Profit for the year, as restated	–	–	307,374	307,374	74	307,448
Other comprehensive (loss)/income:						
Currency translation differences	–	–	(7,402)	(7,402)	–	(7,402)
Release of exchange reserve upon dissolution of subsidiaries	–	–	(1,905)	(1,905)	–	(1,905)
Remeasurement losses on defined benefit retirement scheme, net of tax, as restated	–	–	(2,587)	(2,587)	–	(2,587)
Remeasurement gains on long service payment liabilities, net of tax, as restated	–	–	1,847	1,847	–	1,847
Total comprehensive income for the year, as restated	–	–	297,327	297,327	74	297,401
Transactions with shareholders						
Dividends to shareholders	–	–	(105,300)	(105,300)	–	(105,300)
Dividends to the original shareholders of the Acquired Group, as restated	–	–	(114,636)	(114,636)	–	(114,636)
Dividends to non-controlling shareholders, as restated	–	–	–	–	(64)	(64)
At 30 June 2019, as restated	45,000	–	809,267	854,267	67	854,334
At 1 July 2019						
As previously reported	45,000	–	727,020	772,020	–	772,020
Acquisition of the Acquired Group	–	–	82,247	82,247	67	82,314
As restated	45,000	–	809,267	854,267	67	854,334
Profit for the year	–	–	309,563	309,563	26	309,589
Other comprehensive (loss)/income:						
Currency translation differences	–	–	(5,885)	(5,885)	–	(5,885)
Remeasurement gains on defined benefit retirement scheme, net of tax	–	–	608	608	–	608
Remeasurement losses on long service payment liabilities, net of tax	–	–	(302)	(302)	–	(302)
Total comprehensive income for the year	–	–	303,984	303,984	26	304,010
Transactions with shareholders:						
Issuance of convertible preference shares (Note 28)	–	140,900	–	140,900	–	140,900
Acquisition of the Acquired Group (Note 2.1(iv))	–	–	(743,378)	(743,378)	–	(743,378)
Dividends to shareholders	–	–	(111,150)	(111,150)	–	(111,150)
At 30 June 2020	45,000	140,900	258,723	444,623	93	444,716

* Comparative figures have been restated for the Group's application of merger accounting for business combinations under common control. Details of the restatements are set out in Note 2.1(iv) to the consolidated financial statements.

The notes on pages 85 to 177 are an integral part of these consolidated financial statements.