

Interim Condensed Consolidated Statement of Changes in Equity

中期簡明綜合權益變動表

		Unaudited 未經審核							
		Attributable to the owners of the Company 本公司擁有人應佔							
		Share capital 股本 US\$'000 千美元	Share premium 股份溢價 US\$'000 千美元	Other reserve 其他儲備 US\$'000 千美元	Merger reserve 合併儲備 US\$'000 千美元	Retained earnings 保留盈利 US\$'000 千美元	Total 總計 US\$'000 千美元	Non- controlling interest 非控股權益 US\$'000 千美元	Total equity 權益總額 US\$'000 千美元
Balance at 1 January 2016	於二零一六年一月一日之結餘	15,228	47,358	13,908	79,994	119,130	275,618	(2,168)	273,450
Comprehensive income	全面收入								
Profit for the period	期內溢利	-	-	-	-	13,948	13,948	(76)	13,872
Other comprehensive income/(loss):	其他全面收入／（虧損）：								
Currency translation differences	匯兌差額	-	-	(654)	-	-	(654)	54	(600)
Total comprehensive income/(loss) for the period ended 30 June 2016	截至二零一六年六月三十日止期間之全面收入／（虧損）總額	-	-	(654)	-	13,948	13,294	(22)	13,272
Dividend (Note 18)	股息（附註18）	-	-	-	-	(4,600)	(4,600)	(30)	(4,630)
Balance at 30 June 2016	於二零一六年六月三十日之結餘	15,228	47,358	13,254	79,994	128,478	284,312	(2,220)	282,092
Balance at 1 January 2017	於二零一七年一月一日之結餘	15,228	47,358	11,668	79,994	127,287	281,535	(2,329)	279,206
Comprehensive income	全面收入								
Profit for the period	期內溢利	-	-	-	-	9,361	9,361	(80)	9,281
Other comprehensive income/(loss):	其他全面收入／（虧損）：								
Currency translation differences	匯兌差額	-	-	861	-	-	861	(65)	796
Total comprehensive income/(loss) for the period ended 30 June 2017	截至二零一七年六月三十日止期間之全面收入／（虧損）總額	-	-	861	-	9,361	10,222	(145)	10,077
Dividend (Note 18)	股息（附註18）	-	-	-	-	(12,740)	(12,740)	-	(12,740)
Balance at 30 June 2017	於二零一七年六月三十日之結餘	15,228	47,358	12,529	79,994	123,908	279,017	(2,474)	276,543

The notes on pages 29 to 48 form an integral part of this interim condensed consolidated financial information.

載於第29至48頁之附註乃構成本中期簡明綜合財務資料之一部份。