

# Interim Condensed Consolidated Statement of Changes in Equity

## 中期簡明綜合權益變動表

		Attributable to the owners of the Company 本公司擁有人應佔					Non-controlling interest 非控股權益		Total equity 權益總額
		Share capital 股本 US\$'000 千美元	Share premium 股份溢價 US\$'000 千美元	Exchange reserve 匯兌儲備 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	US\$'000 千美元	US\$'000 千美元
<b>Balance at 1 January 2011</b>	於二零一一年一月一日之結餘	15,228	47,358	12,207	79,994	109,758	264,545	1,631	266,176
Comprehensive income	全面收入								
Profit for the period	期內溢利	-	-	-	-	1,612	1,612	(374)	1,238
Other comprehensive income:	其他全面收入:								
Currency translation differences	匯兌差額	-	-	1,428	-	-	1,428	98	1,526
<b>Total comprehensive income/(loss) for the period ended 30 June 2011</b>	截至二零一一年六月三十日止期間之全面收入/(虧損)總額	-	-	1,428	-	1,612	3,040	(276)	2,764
Transactions with owners in their capacity as owners:	與擁有人(以其擁有人身份)進行交易:								
Dividends relating to 2010 paid in May 2011	於二零一一年五月支付之二零一零年度股息	-	-	-	-	(3,670)	(3,670)	-	(3,670)
<b>Total transactions with owners</b>	與擁有人之總交易額	-	-	-	-	(3,670)	(3,670)	-	(3,670)
<b>Balance at 30 June 2011</b>	於二零一一年六月三十日之結餘	15,228	47,358	13,635	79,994	107,700	263,915	1,355	265,270
<b>Balance at 1 January 2012</b>	於二零一二年一月一日之結餘	15,228	47,358	15,268	79,994	113,990	271,838	(217)	271,621
Comprehensive income	全面收入								
Profit for the period	期內溢利	-	-	-	-	3,673	3,673	(445)	3,228
Other comprehensive income:	其他全面收入:								
Currency translation differences	匯兌差額	-	-	(201)	-	-	(201)	(6)	(207)
<b>Total comprehensive income/(loss) for the period ended 30 June 2012</b>	截至二零一二年六月三十日止期間之全面收入/(虧損)總額	-	-	(201)	-	3,673	3,472	(451)	3,021
Transactions with owners in their capacity as owners:	與擁有人(以其擁有人身份)進行交易:								
Dividends relating to 2011 paid in May 2012	於二零一二年五月支付之二零一一年度股息	-	-	-	-	(4,740)	(4,740)	-	(4,740)
<b>Total transactions with owners</b>	與擁有人之總交易額	-	-	-	-	(4,740)	(4,740)	-	(4,740)
<b>Balance at 30 June 2012</b>	於二零一二年六月三十日之結餘	15,228	47,358	15,067	79,994	112,923	270,570	(668)	269,902

The notes on pages 25 to 40 form an integral part of this condensed consolidated interim financial information.

載於第25至40頁之附註乃構成本簡明綜合中期財務資料之一部份。