

Interim Condensed Consolidated Statement of Changes in Equity

中期簡明合併權益變動表

		Attributable to the owners of the Company 本公司擁有人應佔					Non-controlling interest		Total equity
		Share capital	Share premium	Exchange reserve	Merger reserve	Retained earnings	Total	Non-controlling interest	Total equity
		股本	股份溢價	匯兌儲備	合併儲備	保留盈利	總計	非控股權益	權益總額
		US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
		千美元	千美元	千美元	千美元	千美元	千美元	千美元	千美元
Balance at 1 January 2012	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)
Total comprehensive income for the period ended 30 June 2012	截至二零一二年六月三十日止期間之全面收入總額	-	-	(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)
Total transactions with owners	與擁有人之總交易額	-	-	-	-	(4,740)	(4,740)	-	(4,740)
Balance at 30 June 2012	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
Balance at 1 January 2013	於二零一三年一月一日之結餘	15,228	47,358	15,438	79,994	114,392	272,410	(1,010)	271,400
Comprehensive income	全面收入								
Profit for the period	期內溢利	-	-	-	-	1,920	1,920	(399)	1,521
Other comprehensive income:	其他全面收入:								
Currency translation differences	匯兌差額	-	-	907	-	-	907	48	955
Total comprehensive income for the period ended 30 June 2013	截至二零一三年六月三十日止期間之全面收入總額	-	-	907	-	1,920	2,827	(351)	2,476
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 2012 paid in May 2013	於二零一三年五月支付之二零一二年度股息	-	-	-	-	(2,205)	(2,205)	-	(2,205)
Total transactions with owners	與擁有人之總交易額	-	-	-	-	(2,205)	(2,205)	-	(2,205)
Balance at 30 June 2013	於二零一三年六月三十日之結餘	15,228	47,358	16,345	79,994	114,107	273,032	(1,361)	271,671

The notes on pages 27 to 44 form an integral part of this interim condensed consolidated financial information.

載於第27至44頁之附註乃構成本中期簡明合併財務資料之一部份。