

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	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	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 2014	於二零一四年一月一日之結餘	15,228	47,358	17,186	79,994	112,139	271,905	(1,748)	270,157	
Comprehensive income	全面收入									
Profit/(loss) for the period	期內溢利/(虧損)	-	-	-	-	441	441	(399)	42	
Other comprehensive	其他全面(虧損)/收入:									
(loss)/income:										
Currency translation differences	匯兌差額	-	-	(474)	-	-	(474)	4	(470)	
Total comprehensive (loss)/ income for the period ended 30 June 2014	截至二零一四年六月三十日止 期間之全面(虧損)/收入 總額	-	-	(474)	-	441	(33)	(395)	(428)	
Balance at 30 June 2014	於二零一四年六月三十日之 結餘	15,228	47,358	16,712	79,994	112,580	271,872	(2,143)	269,729	
Balance at 1 January 2015	於二零一五年一月一日之結餘	15,228	47,358	16,844	79,994	109,705	269,129	(2,030)	267,099	
Comprehensive income	全面收入									
Profit/(loss) for the period	期內溢利/(虧損)	-	-	-	-	4,455	4,455	(239)	4,216	
Other comprehensive	其他全面收入/(虧損):									
income/(loss):										
Currency translation	匯兌差額	-	-	36	-	-	36	(3)	33	
differences										
Total comprehensive income/(loss) for the period ended 30 June 2015	截至二零一五年六月三十日止 期間之全面收入/(虧損) 總額	-	-	36	-	4,455	4,491	(242)	4,249	
Dividend	股息	-	-	-	-	-	-	(20)	(20)	
Balance at 30 June 2015	於二零一五年六月三十日之 結餘	15,228	47,358	16,880	79,994	114,160	273,620	(2,292)	271,328	

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綜合財務資料之一部份。