

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					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		
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 Profit/(loss) for the period	全面收入 期內溢利/(虧損)	-	-	-	-	4,455	4,455	(239)	4,216
Other comprehensive income/(loss):	其他全面收入/(虧損):								
Currency translation differences	匯兌差額	-	-	36	-	-	36	(3)	33
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
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 Profit/(loss) for the period	全面收入 期內溢利/(虧損)	-	-	-	-	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	股息	-	-	-	-	(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

The notes on pages 25 to 44 form an integral part of this interim condensed consolidated financial information.

載於第25至44頁之附註乃構成本中期簡明綜合財務資料之一部份。