

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	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		
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	本期間溢利	-	-	-	-	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
Balance at 1 January 2018	於二零一八年一月一日之結餘	15,228	47,358	13,897	79,994	128,933	285,410	(2,827)	282,583
Comprehensive income	全面收入								
Profit for the period	本期間溢利					9,064	9,064	22	9,086
Other comprehensive income/(loss) –	其他全面收入/(虧損) –								
Currency translation differences	匯兌差額	-	-	(523)	-	-	(523)	39	(484)
Total comprehensive income/(loss) for the period ended 30 June 2018	截至二零一八年六月三十日止期間之全面收入/(虧損)總額	-	-	(523)	-	9,064	8,541	61	8,602
Dividend (Note 18)	股息(附註18)	-	-	-	-	(6,750)	(6,750)	-	(6,750)
Balance at 30 June 2018	於二零一八年六月三十日之結餘	15,228	47,358	13,374	79,994	131,247	287,201	(2,766)	284,435

The notes on pages 31 to 52 form an integral part of this interim condensed consolidated financial information.

載於第31至52頁之附註乃構成本中期簡明綜合財務資料之一部份。