

Condensed Consolidated Interim Statement of Changes in Equity

簡明綜合中期權益變動表

For the six months ended 31 October 2006
截至二零零六年十月三十一日止六個月

		Attributable to equity holders of the Company 本公司股權持有人應佔權益			
		Share capital 股本 (Unaudited) (未經審核) US\$'000 千美元	Reserves 儲備 (Unaudited) (未經審核) US\$'000 千美元	Minority interest 少數股東權益 (Unaudited) (未經審核) US\$'000 千美元	Total 合計 (Unaudited) (未經審核) US\$'000 千美元
Balance at 1 May 2006	於二零零六年五月一日 之結餘	13,337	61,907	29,533	104,777
Profit for the period	期間溢利	–	4,403	(126)	4,277
Currency translation differences	貨幣匯兌差額	–	90	1,188	1,278
Total recognised gain for the period	期間已確認收益總額	–	4,493	1,062	5,555
Employee share option scheme – value of employment services	僱員購股權計劃 – 僱員服務價值	13,337	66,400	30,595	110,332
Dividend paid	已付股息	–	99	–	99
Balance at 31 October 2006	於二零零六年十月三十一日 之結餘	13,337	64,020	30,595	107,952
Balance at 1 May 2005	於二零零五年五月一日 之結餘	13,113	52,206	–	65,319
Profit for the period	期間溢利	–	10,492	51	10,543
Currency translation differences	貨幣匯兌差額	–	204	–	204
Total recognised gain for the period	期間已確認收益總額	–	10,696	51	10,747
Employee share option scheme – value of employment services – proceeds from issue of shares	僱員購股權計劃 – 僱員服務價值 – 股份發行所得款項	13,113	62,902	51	76,066
Business combination – issue of share capital – minority interest	業務合併 – 發行股本 – 少數股東權益	–	221	–	221
Dividend paid	已付股息	13	118	–	131
– issue of share capital	– 發行股本	200	2,621	–	2,821
– minority interest	– 少數股東權益	–	–	30,903	30,903
Dividend paid	已付股息	–	(4,040)	–	(4,040)
Balance at 31 October 2005	於二零零五年十月三十一日 之結餘	13,326	61,822	30,954	106,102