

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY 簡明合併權益變動表

For the six months ended 30 June 2004

截至2004年6月30日止6個月

		Share capital 股本 <i>US\$'000</i> 千美元	Share premium 股本溢價 <i>US\$'000</i> 千美元	PRC statutory reserves 中國法定 儲備 <i>US\$'000</i> 千美元	Exchange reserve 滙兌儲備 <i>US\$'000</i> 千美元	Accumulated profits (losses) 累計利潤 (虧損) <i>US\$'000</i> 千美元	Total 合計 <i>US\$'000</i> 千美元
At 1 January 2003	於 2003 年 1 月 1 日	3,099	—	—	(2,043)	(8,030)	(6,974)
Exchange loss arising from translation of overseas subsidiaries' financial statements not recognised in the consolidated income statement	於合併損益表未確認之應折算海外子公司報表產生的滙對虧損	—	—	—	(12)	—	(12)
Profit for the period	期內利潤	—	—	—	—	6,804	6,804
At 30 June 2003	於 2003 年 6 月 30 日	3,099	—	—	(2,055)	(1,226)	(182)
Premium on issue of shares in connection with the Reorganisation	與重組有關股本發行溢價	1,899	126,527	—	—	—	128,426
Capitalisation of share premium	股本溢價資本化	4,000	(4,000)	—	—	—	—
Issue of shares at premium in connection with the listing of the Company's shares	上市相關的股本發行溢價	2,431	43,982	—	—	—	46,413
Share issue expenses	股本發行費用	—	(2,390)	—	—	—	(2,390)
Exchange gain arising from translation of overseas subsidiaries' financial statements not recognised in the consolidated income statement	於合併損益表未確認之應折算海外子公司報表產生的滙對收益	—	—	—	10	—	10
Profit for the period	期內利潤	—	—	—	—	12,213	12,213
Appropriation of accumulated profits	累計利潤撥付	—	—	1,676	—	(1,676)	—
At 31 December 2003	於 2003 年 12 月 31 日	11,429	164,119	1,676	(2,045)	9,311	184,490
Exchange gain arising from translation of overseas subsidiaries' financial statements not recognised in the consolidated income statement	於合併損益表未確認之應折算海外子公司報表產生的滙對收益	—	—	—	3	—	3
Profit for the period	期內利潤	—	—	—	—	12,295	12,295
At 30 June 2004	於 2004 年 6 月 30 日	<u>11,429</u>	<u>164,119</u>	<u>1,676</u>	<u>(2,042)</u>	<u>21,606</u>	<u>196,788</u>