

Condensed Consolidated Statement of Changes in Equity

簡明綜合權益變動表

For the six months ended 31 October 2005 截至二零零五年十月三十一日止六個月

		(Unaudited) (未經審核)			
		Attributable to equity holders of the Company 本公司股權持有人 應佔權益			
		Share capital	Reserves	Minority interest	Total
	Notes 附註	US\$'000 千美元	US\$'000 千美元	US\$'000 千美元	US\$'000 千美元
		股本	儲備	權益	合計
At 1 May 2004	於二零零四年五月一日	13,090	43,557	–	56,647
Profit for the period	期間溢利	–	7,384	–	7,384
Employee share option scheme	僱員購股權計劃				
– proceeds from shares issued	– 股份發行所得款項	14	187	–	201
Repurchase of shares	購回股份	(11)	(177)	–	(188)
Currency translation differences and reserve released upon dissolution of a subsidiary	貨幣匯兌差額及解散一間附屬公司而轉撥之儲備	–	(70)	–	(70)
Dividend paid	已付股息	–	(3,777)	–	(3,777)
At 31 October 2004	於二零零四年十月三十一日	13,093	47,104	–	60,197
Profit for the period	期間溢利	–	7,370	–	7,370
Employee share option scheme	僱員購股權計劃				
– proceeds from shares issued	– 股份發行所得款項	47	498	–	545
Repurchase of shares	購回股份	(27)	(464)	–	(491)
Currency translation differences	貨幣匯兌差額	–	(94)	–	(94)
Dividend paid	已付股息	–	(2,208)	–	(2,208)
At 30 April 2005/ 1 May 2005	於二零零五年四月三十日/ 二零零五年五月一日	13,113	52,206	–	65,319
Profit for the period	期間溢利	–	10,492	51	10,543
Employee share option scheme	僱員購股權計劃				
– value of services	– 服務價值	–	221	–	221
– proceeds from shares issued	– 股份發行所得款項	13	118	–	131
Business combination	業務合併				
– issue of shares	– 發行股份	200	2,621	–	2,821
– minority interest	– 少數股東權益	–	–	30,903	30,903
Currency translation differences	貨幣匯兌差額	–	204	–	204
Dividend paid	已付股息	–	(4,040)	–	(4,040)
At 31 October 2005	於二零零五年十月三十一日	13,326	61,822	30,954	106,102