

Condensed Consolidated Statement of Changes in Equity — Unaudited

	Share capital HK\$'000	Reserves HK\$'000	Total HK\$'000
At 1 July 2015	30,000	466,162	496,162
Profit for the period	–	74,600	74,600
Other comprehensive income:			
Currency translation differences	–	(16,375)	(16,375)
Revaluation loss on property, plant and equipment	–	(6,538)	(6,538)
Deferred income tax on revaluation loss on property, plant and equipment	–	1,040	1,040
Total comprehensive income	–	52,727	52,727
Transactions with owners:			
Issuance of shares	15,000	271,489	286,489
At 31 December 2015	45,000	790,378	835,378
At 1 July 2014	–	539,546	539,546
Profit for the period	–	74,126	74,126
Other comprehensive income:			
Currency translation differences	–	(72)	(72)
Total comprehensive income	–	74,054	74,054
Transactions with owners:			
Issuance of shares	30,000	(30,000)	–
At 31 December 2014	30,000	583,600	613,600