

CONDENSED CONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY

簡明綜合中期權益變動表

		Unaudited 未經審核								
		Share capital	Share premium	Shares held under the Share Award Scheme	Capital redemption reserve	Employee share-based compensation reserve	Hedging reserve	Translation reserve	Retained earnings	Total
		股本	股份溢價	持有的股份獎勵計劃而	資本贖回儲備	基礎之僱員薪酬儲備	對沖儲備	匯兌儲備	滾存盈利	總額
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
At 1 April 2018	於2018年4月1日	303,885	1,198,791	(1,639)	11,783	59,704	391	(21,541)	931,466	2,482,840
Profit for the period	期內溢利	-	-	-	-	-	-	-	202,861	202,861
Other comprehensive loss:	其他全面虧損：									
Actuarial gains on retirement benefit obligations	退休福利承擔之精算收益	-	-	-	-	-	-	-	12	12
Cash flow hedges, net of tax	現金流量對沖，已扣除稅項	-	-	-	-	-	(714)	-	-	(714)
Currency translation differences of foreign subsidiaries recorded in translation reserve	外地附屬公司在匯兌儲備之匯兌差額	-	-	-	-	-	-	(27,406)	-	(27,406)
Total comprehensive income for the six months ended 30 September 2018	截至2018年9月30日止6個月之全面收入總額	-	-	-	-	-	(714)	(27,406)	202,873	174,753
Share Award Scheme:	股份獎勵計劃：									
Shares purchased for Share Award Scheme	為股份獎勵計劃購買之股份	-	-	(9,618)	-	-	-	-	-	(9,618)
Value of employee services	僱員服務價值	-	-	-	-	1,021	-	-	-	1,021
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	642	-	(682)	-	-	40	-
Employee share option scheme:	僱員購股權計劃：									
Value of employee services	僱員服務價值	-	-	-	-	145	-	-	-	145
Proceeds from shares issued upon exercise of share options	行使購股權而發行股份之所得款項	118	5,586	-	-	-	-	-	-	5,704
Transfer of reserves upon exercise of options	行使購股權時轉撥儲備	-	1,737	-	-	(1,737)	-	-	-	-
Lapse of share options	已失效之僱員購股權	-	-	-	-	(295)	-	-	295	-
At 30 September 2018	於2018年9月30日	304,003	1,206,114	(10,615)	11,783	58,156	(323)	(48,947)	1,134,674	2,654,845

		Unaudited 未經審核								
		Share capital	Share premium	Shares held under the Share Award Scheme 為股份獎勵計劃而持有的股份	Capital redemption reserve 資本贖回儲備	Employee share-based compensation reserve 以股份為基礎之僱員薪酬儲備	Hedging reserve 對沖儲備	Translation reserve 匯兌儲備	Retained earnings 滾存盈利	Total 總額
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
At 1 April 2017	於2017年4月1日	299,444	1,080,717	(3,945)	11,783	62,539	133	(62,680)	831,175	2,219,166
Profit for the period	期內溢利	-	-	-	-	-	-	-	109,937	109,937
Other comprehensive income:	其他全面收入：									
Cash flow hedges, net of tax	現金流量對沖，已扣除稅項	-	-	-	-	-	(354)	-	-	(354)
Currency translation differences of foreign subsidiaries recorded in translation reserve	外地附屬公司在匯兌儲備之匯兌差額	-	-	-	-	-	-	14,327	-	14,327
Total comprehensive income for the six months ended 30 September 2017	截至2017年9月30日止6個月之全面收入總額	-	-	-	-	-	(354)	14,327	109,937	123,910
Share Award Scheme:	股份獎勵計劃：									
Value of employee services	僱員服務價值	-	-	-	-	239	-	-	-	239
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	978	-	(1,061)	-	-	83	-
Employee share option scheme:	僱員購股權計劃：									
Lapse of share options	已失效之僱員購股權	-	-	-	-	(381)	-	-	381	-
At 30 September 2017	於2017年9月30日	299,444	1,080,717	(2,967)	11,783	61,336	(221)	(48,353)	941,576	2,343,315

The notes on pages 37 to 78 form an integral part of this condensed consolidated interim financial information.

第37至78頁之附註為本簡明綜合中期財務資料之組成部分。