

# CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

## 簡明綜合全面收益表

		Six months ended 30 June 截至六月三十日止六個月	
		2017 二零一七年 (Unaudited) (未經審核) HK\$'000 千港元	2016 二零一六年 (Unaudited) (未經審核) HK\$'000 千港元
<b>Profit/(loss) for the Period</b>	本期溢利／(虧損)	<b>6,818</b>	(40,872)
Other comprehensive income/(loss), net of tax:	其他全面收益／(虧損) 扣除稅項：		
Items that have been reclassified or may be reclassified subsequently to profit or loss:	已重新分類或其後可重新 分類至損益表之項目：		
– Change in fair value of available-for-sale financial assets	– 可供出售金融資產 公平價值之變動	–	152
– Share of other comprehensive expense of associates	– 應佔聯營公司之其他 全面支出	<b>(719)</b>	(129)
– Exchange differences arising from translation of financial statements of foreign operations	– 換算海外業務財務報表時產生 之匯兌差額	<b>27,649</b>	(27,100)
– Release of translation reserve upon partial disposal of a subsidiary	– 出售一間附屬公司部份權益時 從匯兌儲備撥出	–	(122)
– Release of other reserve upon disposal of available-for-sale financial asset	– 出售可供出售金融資產時從 其他儲備撥出	<b>(907)</b>	–
		<b>26,023</b>	(27,199)
<b>Total comprehensive income/(loss) for the Period</b>	本期全面收益／(虧損)總額	<b>32,841</b>	(68,071)
<b>Profit/(loss) attributable to:</b>	應佔溢利／(虧損)：		
– Equity shareholders of the Company	– 本公司股權持有人	<b>24,973</b>	(69,027)
– Non-controlling interests	– 非控股股東權益	<b>7,868</b>	956
<b>Total comprehensive income/(loss) for the Period</b>	本期全面收益／(虧損)總額	<b>32,841</b>	(68,071)