

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	Accumulated losses	Total
		股本	股份溢價	為股份獎勵計劃而持有的股份	資本贖回儲備	以股份為基礎之僱員薪酬儲備	對沖儲備	匯兌儲備	累積虧損	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 2021	於2021年4月1日	310,319	1,412,707	(5,466)	11,783	53,473	-	(48,041)	(404,632)	1,330,143
Loss for the period	期內虧損	-	-	-	-	-	-	-	(181,601)	(181,601)
Other comprehensive income:	其他全面收入：									
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	-	-	-	-	-	-	19	-	19
Total comprehensive loss for the six months ended 30 September 2021	截至2021年9月30日止六個月之全面虧損總額	-	-	-	-	-	-	19	(181,601)	(181,582)
Share Award Scheme:	股份獎勵計劃：									
Value of employee services	僱員服務價值	-	-	-	-	146	-	-	-	146
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	444	-	(270)	-	-	(174)	-
Employee share option scheme:	僱員購股權計劃：									
Lapse of share options	已失效之僱員購股權	-	-	-	-	(3,200)	-	-	3,200	-
At 30 September 2021	於2021年9月30日	310,319	1,412,707	(5,022)	11,783	50,149	-	(48,022)	(583,207)	1,148,707
At 1 April 2020	於2020年4月1日	310,319	1,412,707	(7,914)	11,783	56,678	(20)	(64,124)	(55,117)	1,664,312
Loss for the period	期內虧損	-	-	-	-	-	-	-	(242,001)	(242,001)
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	-	-	-	-	-	20	-	-	20
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	-	-	-	-	-	-	9,320	-	9,320
Total comprehensive loss for the six months ended 30 September 2020	截至2020年9月30日止六個月之全面虧損總額	-	-	-	-	-	20	9,320	(242,001)	(232,661)
Share Award Scheme:	股份獎勵計劃：									
Value of employee services	僱員服務價值	-	-	-	-	434	-	-	-	434
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	1,330	-	(1,043)	-	-	(287)	-
Employee share option scheme:	僱員購股權計劃：									
Value of employee services	僱員服務價值	-	-	-	-	8	-	-	-	8
Lapse of share options	已失效之僱員購股權	-	-	-	-	(2,098)	-	-	2,098	-
At 30 September 2020	於2020年9月30日	310,319	1,412,707	(6,584)	11,783	53,979	-	(54,804)	(295,307)	1,432,093

The notes on pages 28 to 50 form an integral part of this condensed consolidated interim financial information.

第28至50頁之附註為本簡明綜合中期財務資料之組成部分。