

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	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	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
		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 2023	於2023年4月1日	310,319	1,412,707	(3,756)	11,783	11,053	(53,801)	(647,124)	1,041,181
Profit for the period	期內溢利	-	-	-	-	-	-	102,422	102,422
Other comprehensive loss:	其他全面虧損：								
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	-	-	-	-	-	(8,439)	-	(8,439)
Total comprehensive income for the six months ended 30 September 2023	截至2023年9月30日止六個月之全面收入總額	-	-	-	-	-	(8,439)	102,422	93,983
Share Award Scheme:	股份獎勵計劃：								
Value of employee services	僱員服務價值	-	-	-	-	54	-	-	54
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	844	-	(378)	-	(466)	-
Employee share option scheme:	僱員購股權計劃：								
Lapse of share options	已失效之僱員購股權	-	-	-	-	(6,327)	-	6,327	-
At 30 September 2023	於2023年9月30日	310,319	1,412,707	(2,912)	11,783	4,402	(62,240)	(538,841)	1,135,218
At 1 April 2022	於2022年4月1日	310,319	1,412,707	(4,516)	11,783	15,587	(44,738)	(718,234)	982,908
Loss for the period	期內虧損	-	-	-	-	-	-	(133,183)	(133,183)
Other comprehensive loss:	其他全面虧損：								
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	-	-	-	-	-	(15,044)	-	(15,044)
Total comprehensive loss for the six months ended 30 September 2022	截至2022年9月30日止六個月之全面虧損總額	-	-	-	-	-	(15,044)	(133,183)	(148,227)
Share Award Scheme:	股份獎勵計劃：								
Value of employee services	僱員服務價值	-	-	-	-	67	-	-	67
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	697	-	(343)	-	(354)	-
Employee share option scheme:	僱員購股權計劃：								
Lapse of share options	已失效之僱員購股權	-	-	-	-	(4,009)	-	4,009	-
At 30 September 2022	於2022年9月30日	310,319	1,412,707	(3,819)	11,783	11,302	(59,782)	(847,762)	834,748

The notes on pages 34 to 55 form an integral part of this condensed consolidated interim financial information.

第34至55頁之附註為本簡明綜合中期財務資料之組成部分