

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	Hedging 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	對沖儲備	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 2024	於2024年4月1日	310,319	1,412,707	(2,848)	11,783	4,207	(62,784)	-	(421,295)	1,252,089
Profit for the period	期內盈利	-	-	-	-	-	-	-	32,408	32,408
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	-	-	-	-	-	-	162	-	162
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	-	-	-	-	-	16,306	-	-	16,306
Total comprehensive income for the six months ended 30 September 2024	截至2024年9月30日止六個月之全面收入總額	-	-	-	-	-	16,306	162	32,408	48,876
Share Award Scheme:	股份獎勵計劃：									
Value of employee services	僱員服務價值	-	-	-	-	111	-	-	-	111
Vesting of shares under Share Award Scheme	根據股份獎勵計劃歸屬股份	-	-	633	-	(70)	-	-	(563)	-
Final dividend paid	已派末期股息	-	-	-	-	-	-	-	(155,159)	(155,159)
At 30 September 2024	於2024年9月30日	310,319	1,412,707	(2,215)	11,783	4,248	(46,478)	162	(544,609)	1,145,917
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	期內盈利	-	-	-	-	-	-	-	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

The notes on pages 32 to 54 form an integral part of this condensed consolidated interim financial information.

第32至54頁之附註為本簡明綜合中期財務資料之組成部分