

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 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	Translation reserve 匯兌儲備	Hedging reserve 對沖儲備	Accumulated losses 累積虧損	Total 總額
		股本 HK\$'000 港幣千元	股份溢價 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 2025	於2025年4月1日	310,319	1,412,707	(2,152)	11,783	4,258	(55,288)	58	(523,942)	1,157,743
Profit for the period	期內盈利	-	-	-	-	-	-	-	50,157	50,157
Other comprehensive income/(loss):	其他全面收入/(虧損):									
Cash flow hedges, net of tax	現金流量對沖， 已扣除稅項	-	-	-	-	-	-	(85)	-	(85)
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	-	-	-	-	-	8,282	-	-	8,282
Total comprehensive income for the six months ended 30 September 2025	截至2025年9月30日 止六個月之 全面收入總額	-	-	-	-	-	8,282	(85)	50,157	58,354
Share Award Scheme:	股份獎勵計劃:									
Value of employee services	僱員服務價值	-	-	-	-	(7)	-	-	-	(7)
Shares purchased for Share Award Scheme	為股份獎勵計劃購買 之股份	-	-	(354)	-	-	-	-	-	(354)
Vesting of shares under Share Award Scheme	根據股份獎勵計劃 歸屬股份	-	-	106	-	(21)	-	-	(85)	-
Final dividend paid	已派末期股息	-	-	-	-	-	-	-	(52,754)	(52,754)
At 30 September 2025	於2025年9月30日	310,319	1,412,707	(2,400)	11,783	4,230	(47,006)	(27)	(526,624)	1,162,982
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

The notes on pages 26 to 51 form an integral part of this condensed consolidated interim financial information.

第26至51頁之附註為本簡明綜合中期財務資料之組成部分