

Company

	Ordinary shares	Share premium	Preferred shares	Share options	Ordinary treasury shares	Preferred treasury shares
Balance at 1 January 2016	308,254	22,826	30,276	1,807	-78,960	-117
Profit for the year	-	-	-	-	-	-
Other comprehensive losses	-	-	-	-	-	-
Total comprehensive (losses)/income for the year	-	-	-	-	-	-
Dividends distributed to ordinary and preferred shares (note 10)	-	-	-	-	-	-
Purchase of treasury shares (note 22)	-	-	-	-	-24,265	-928
Sale - disposal of treasury shares for option plan (note 22)	-	-	-	-	2,817	-
Share based payment transactions (note 22)	-	-	-	1,620	-	-
Transfer among reserves (note 23)	-	-	-	-449	-	-
Balance at 31 December 2016	308,254	22,826	30,276	2,978	-100,408	-1,045
Balance at 1 January 2017	308,254	22,826	30,276	2,978	-100,408	-1,045
Profit for the year	-	-	-	-	-	-
Other comprehensive losses	-	-	-	-	-	-
Total comprehensive (losses)/income for the year	-	-	-	-	-	-
Share capital decrease (10,22)	-77,064	-	-7,569	-	-	-
Dividends distributed to ordinary and preferred shares (note 10)	-	-	-	-	-	-
Purchase of treasury shares (note 22)	-	-	-	-	-4,564	-387
Sale - disposal of treasury shares for option plan (note 22)	-	-	-	-	1,020	-
Share based payment transactions (note 22)	-	-	-	1,433	-	-
Transfer among reserves (note 23)	-	-	-	-1,408	-	-

Company

Ordinary shares Share premium Preferred shares Share options Ordinary treasury shares Preferred treasury shares

Balance at 31 December 2017	231,190	22,826	22,707	3,003	-103,952	-1,432
--------------------------------	---------	--------	--------	-------	----------	--------

The primary financial statements should be read in conjunction with the accompanying notes.

