

# 綜合股東權益變動表

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY



截至二零零五年十二月三十一日止年度  
For the year ended 31 December 2005

		本公司股東應佔 Attributable to equity holders of the Company									
		股本	特別儲備	股份溢價賬	匯兌儲備	普通儲備	商譽	累積虧損	總額	少數股東權益	總額
		Share capital	Special reserve	Share premium account	Exchange reserve	General reserve	Goodwill	Accumulated losses	Total	Minority interest	Total
		千港元 HK\$'000	千港元 HK\$'000 (附註) (Note)	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
於二零零四年一月一日	At 1 January 2004	91,714	117,554	442,932	868	3,499	(14,221)	(507,221)	135,125	7,969	143,094
未於綜合損益表內 確認之折算香港 以外附屬公司 財務報告產生 之匯兌差額	Exchange difference from translation of operations outside Hong Kong not recognised in the consolidated income statement	—	—	—	108	—	—	—	108	—	108
附屬公司清盤時撥回	Release on liquidation of subsidiaries	—	—	—	(147)	(69)	—	—	(216)	(5,983)	(6,199)
本年度溢利	Profit for the year	—	—	—	—	—	—	5,368	5,368	(1,190)	4,178
本年度已確認 (開支) 收入總額	Total recognised (expense) income for the year	—	—	—	(39)	(69)	—	5,368	5,260	(7,173)	(1,913)
以溢價發行股份	Shares issued at premium	10,000	—	31,000	—	—	—	—	41,000	—	41,000
股份發行開支	Share issue expenses	—	—	(839)	—	—	—	—	(839)	—	(839)
於二零零四年 十二月三十一日	At 31 December 2004	101,714	117,554	473,093	829	3,430	(14,221)	(501,853)	180,546	796	181,342
會計政策變動 之影響(見附註3)	Effect of change in accounting policy (see note 3)	—	—	—	—	—	14,221	(14,221)	—	—	—
於二零零五年一月一日， 經重列	At 1 January 2005, as restated	101,714	117,554	473,093	829	3,430	—	(516,074)	180,546	796	181,342
未於綜合損益表內 確認之折算香港 以外附屬公司 財務報告產生 之匯兌差額	Exchange difference from translation of operations outside Hong Kong not recognised in the consolidated income statement	—	—	—	1,232	—	—	—	1,232	7	1,239
本年度虧損	Loss for the year	—	—	—	—	—	—	(29,781)	(29,781)	417	(29,364)
本年度已確認 收入(開支)總額	Total recognised income (expense) for the year	—	—	—	1,232	—	—	(29,781)	(28,549)	424	(28,125)
少數股東出資	Capital contribution from minority shareholders	—	—	—	—	—	—	—	—	1,413	1,413
於二零零五年 十二月三十一日	At 31 December 2005	101,714	117,554	473,093	2,061	3,430	—	(545,855)	151,997	2,633	154,630

附註：本集團之特別儲備指本公司已發行股本面值與本公司所購入附屬公司已發行股本面值及根據本集團於一九九七年八月十一日進行重組而由其他儲備轉撥之總金額116,025,000港元之差額。

Note: The special reserve of the Group represents the difference between the nominal amount of the share capital issued by the Company and the nominal amount of the issued share capital of the subsidiaries acquired by the Company and the aggregate amount of HK\$116,025,000 transferred from other reserves pursuant to the Group's reorganisation on 11 August 1997.

2005

航天科技通信有限公司

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