

綜合資本變動報表 Consolidated Statement of Changes in Equity

長遠電信網絡集團有限公司 FORTUNE TELECOM HOLDINGS LIMITED

截至二零零四年三月三十一日止年度 for the year ended 31st March, 2004

		中國法定 基金							
		股本	股份溢價	特別儲備	換算儲備		PRC	累計溢利	
		Share	Share	Special	商譽	Translation	statutory	Accumulated	總額
		capital	premium	reserve	Goodwill	reserve	funds	profits	Total
		千港元	千港元	千港元	千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(附註20)							
		(Note 20)							
於二零零二年四月一日	At 1st April, 2002	30,210	103,275	2,481	(1,277)	295	1,280	122,438	258,702
於收入報表中尚未確認因 換算中華人民共和國(「中國」) 業務之財務報表所產生之 匯兌差額	Exchange differences arising on translation of operations in the People's Republic of China ("PRC") and gain not recognised in the income statement	-	-	-	-	53	-	-	53
本年度溢利	Profit for the year	-	-	-	-	-	-	60,917	60,917
轉撥	Transfer	-	-	-	-	-	7,211	(7,211)	-
已付股息(附註9)	Dividend paid (note 9)	-	-	-	-	-	-	(15,105)	(15,105)
於二零零三年三月三十一日	At 31st March, 2003	30,210	103,275	2,481	(1,277)	348	8,491	161,039	304,567
於收入報表中尚未確認因 換算中國業務之財務 報表所產生之匯兌差額	Exchange differences arising on translation of operations in the PRC and gain not recognised in the income statement	-	-	-	-	54	-	-	54
本年度溢利	Profit for the year	-	-	-	-	-	-	31,627	31,627
轉撥	Transfer	-	-	-	-	-	10,765	(10,765)	-
已付股息(附註9)	Dividend paid (note 9)	-	-	-	-	-	-	(15,105)	(15,105)
於二零零四年三月三十一日	At 31st March, 2004	30,210	103,275	2,481	(1,277)	402	19,256	166,796	321,143

特別儲備指所收購附屬公司之股份面值與本公司於一九九九年進行集團重組時就收購所發行之股份面值兩者間之差額。

The special reserve represents the difference between the nominal value of the shares of the subsidiary acquired and the nominal value of the Company's shares issued for their acquisition at the time of the group reorganisation in 1999.

中國法定基金為根據有關中國法例適用於本集團於中國之附屬公司所規定之儲備。

PRC statutory funds are reserves required by the relevant PRC laws applicable to the Group's PRC subsidiaries.