

DISCLOSURE  
信息披露

(上接D013版)

9.24 所有者权益变动表

编制单位:广东远光软件股份有限公司  
单位:(人民币)元

项目	2007年度					
	股本	资本公积	盈余公积	未分配利润	归属于母公司的股东权益	股东权益合计
一、上年年末余额	109,820,000.00	118,800,326.00	19,557,700.61	62,767,536.59	310,854,672.6	496,760.05
加：会计政策变更			91,960.70	835,966.14	92,726.84	1,389.00
二、本年年初余额	109,820,000.00	118,800,326.00	19,529,751.31	63,403,496.71	311,853,514.08	498,795.05
三、本期增减变动金额(减少以“-”号填列)		5,551,155.40	27,996,398.60	33,547,554.00	-72,333.60	33,475,220.40
加：会计政策变更		55,511,554.00	55,511,554.00	435,403.40	55,946,957.40	
三、本年年末余额	109,820,000.00	118,800,326.00	19,429,751.31	63,403,496.71	311,853,514.08	498,795.05
四、本期盈余公积(减少以“-”号填列)		5,551,155.40	27,996,398.60	33,547,554.00	-72,333.60	33,475,220.40
加：会计政策变更		55,511,554.00	55,511,554.00	435,403.40	55,946,957.40	
三、本年年末余额	109,820,000.00	118,800,326.00	19,429,751.31	63,403,496.71	311,853,514.08	498,795.05
五、盈余公积(减少以“-”号填列)		5,551,155.40	27,996,398.60	33,547,554.00	-72,333.60	33,475,220.40
加：会计政策变更		55,511,554.00	55,511,554.00	435,403.40	55,946,957.40	
三、本年年末余额	109,820,000.00	118,800,326.00	19,429,751.31	63,403,496.71	311,853,514.08	498,795.05
六、一般风险准备金(减少以“-”号填列)		5,551,155.40	27,996,398.60	33,547,554.00	-72,333.60	33,475,220.40
加：会计政策变更		55,511,554.00	55,511,554.00	435,403.40	55,946,957.40	
三、本年年末余额	109,820,000.00	118,800,326.00	19,429,751.31	63,403,496.71	311,853,514.08	498,795.05
七、未分配利润		5,551,155.40	27,996,398.60	33,547,554.00	-72,333.60	33,475,220.40
加：会计政策变更		55,511,554.00	55,511,554.00	435,403.40	55,946,957.40	
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