

# 綜合收支表

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至二零零七年三月三十一日  
止年度（以港元為單位）

for the year ended 31 March 2007  
(expressed in Hong Kong Dollars)

		附註 Note	2007 \$'000	2006 \$'000
<b>營業額</b>	<b>Turnover</b>	5(a)	536,094	2,765,917
直接成本	Direct costs		(134,765)	(702,347)
盈餘總額	Gross surplus		401,329	2,063,570
其他淨收入	Other income, net	5(b)	363,017	199,163
行政費用	Administrative expenses		(172,997)	(154,500)
其他營運費用	Other operating expenses		(45,238)	(37,086)
物業減值撥回 / (準備)	Write back of / (provision for) impairment on properties		212,600	(494,536)
<b>除所得稅前營運盈餘</b>	<b>Operating surplus before income tax</b>	6	758,711	1,576,611
所得稅	Income tax expenses	7(a)	-	-
<b>年度盈餘</b>	<b>Surplus for the year</b>	8	758,711	1,576,611

第一百零七頁至一百三十八頁  
之附註乃本財務報表的一部份。

The notes on pages 107 to 138 form part of these  
financial statements.