

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2006**  
 收 支 表 截 至 2006年6月30日年度

		Notes 附註	2006 HK\$ 港元	2005 HK\$ 港元 (As restated 重報)
<b>Income</b>	<b>收入</b>			
Government Subventions	政府補助金	4	277,891,461	232,231,393
Tuition, Programmes and Other Fees	學費、課程 及其它收費	5	228,383,110	217,020,023
Interest Income and Investment Income	利息及 投資收入		33,900,187	7,277,458
Donations and Benefactions	捐款及饋贈	6	50,565,727	10,968,763
Auxiliary Services	輔助服務	7	17,534,322	17,400,380
Other Income	其他收入	8	6,007,058	4,027,429
			614,281,865	488,925,446
<b>Expenditure</b>	<b>支出</b>			
Learning and Research	學術及研究			
Instruction and Research	教學及研究		241,987,642	233,076,101
Library	圖書館		24,179,702	22,647,880
Central Computing Facilities	中央電腦設備		19,167,866	19,654,583
Other Academic Services	其他學術服務		19,734,406	18,547,883
Institutional Support	機構支援			
Management and General	管理及一般支援		57,111,226	43,344,738
Premises and Related Expenses	校舍及相關支出		73,301,819	67,377,171
Student and General Education Services	學生及一般教育 服務		33,788,311	35,192,776
Other Activities	其他活動		3,785,836	2,462,016
		9	473,056,808	442,303,148
<b>Surplus for the Year before Transfers</b>	<b>本年度轉撥前 盈餘</b>		141,225,057	46,622,298
<b>Transfers to / (from) :</b>	<b>轉撥至/(自) :</b>			
Restricted Funds	受限制基金	10	1,542,023	(3,388,580)
Other Funds	其他基金	11	139,683,034	50,010,878
			141,225,057	46,622,298

The notes on pages 19 to 55 form an integral part of these accounts.  
 列載於第19至55頁的附註為本財務報表不可缺少的一部份。