

**LINGNAN UNIVERSITY**  
**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2008**

收支表截至2008年6月30日年度

		Notes 附註	<u>2008</u> HK\$ 港元	<u>2007</u> HK\$ 港元 (As restated 重新編制)
<b>Income</b>	<b>收入</b>			
Government Subventions	政府補助金	4	281,431,285	272,179,294
Tuition, Programmes and Other Fees	學費、課程及 其它收費	5	220,906,088	209,963,487
Interest Income and Investment Income	利息及 投資收入		29,912,667	36,543,303
Donations and Benefactions	捐款及饋贈	6	21,859,248	20,545,884
Auxiliary Services	輔助服務	7	18,233,096	18,244,909
Other Income	其他收入	8	4,533,673	4,907,361
			576,876,057	562,384,238
<b>Expenditure</b>	<b>支出</b>			
Learning and Research	學術及研究			
Instruction and Research	教學及研究		273,760,391	252,473,549
Library	圖書館		26,783,693	24,021,415
Central Computing Facilities	中央電腦設備		23,885,458	23,393,305
Other Academic Services	其他學術服務		21,759,265	20,618,273
Institutional Support	機構支援			
Management and General	管理及一般支援		63,591,423	56,772,881
Premises and Related Expenses	校舍及相關支出		78,383,985	77,303,043
Student and General Education Services	學生及一般教育 服務		44,201,168	38,973,474
Other Activities	其他活動		3,852,647	3,407,138
		9	536,218,030	496,963,078
<b>Surplus for the Year before Transfers</b>	<b>本年度轉撥前 盈餘</b>		40,658,027	65,421,160
<b>Transfers to / (from) :</b>	<b>轉撥至/(自) :</b>			
Restricted Funds	受限制基金	10	(5,103,603)	(2,316,319)
Other Funds	其他基金	11	45,761,630	67,737,479
			40,658,027	65,421,160