

綜合收支表

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至一九九九年三月三十一日止年度
(以港元為單位)

for the year ended 31 March 1999
(expressed in Hong Kong Dollars)

		附註 Note	1999 \$'000	1998 \$'000
收入	Revenue	2	11,589,237	4,395,677
除稅前營運盈餘	Operating Surplus Before Taxation	3	154,118	409,608
稅項	Taxation	4	34,200	77,500
除稅後盈餘	Surplus After Taxation	5	119,918	332,108
盈餘分配：	Appropriation:			
撥入發展儲備	Transfer to Development Reserve	13	100,000	330,000
			19,918	2,108
承上年度累積盈餘	Accumulated Surplus Brought Forward		15,619	13,511
轉下年度累積盈餘	Accumulated Surplus Carried Forward		35,537	15,619

第五十三頁至七十一頁之帳目
附註乃本帳目一部份。

The notes on pages 53 to 71 form
part of these accounts.