(以港元為單位)

(expressed in Hong Kong Dollars)

## 六. 除所得稅前營運盈餘

除所得税前營運盈餘已扣除/(計入)下列項目:

## (一)其他項目

出售待售物業之成本 折舊及攤銷

待售物業減值準備撥回

發展中物業減值(撥回)/準備

已購入有待重建物業減值準備撥 回

辦公室租金的營運租賃費用

## 物業支出

出售物業、機器及設備之(盈 利)/虧損

員工成本(不包括總監酬金及包括終止合約成本\*共五十六萬四千元(二零零六年:九十九萬九千元))

核數師酬金

## 6. Operating surplus before income tax

Operating surplus before income tax is arrived at after charging/(crediting) the following items:

		<u>2007</u> \$'000	<u>2006</u> \$'000	
a	a) Other items			
	Cost or properties held for sale disposed	5,417	5,416	
	Depreciation and amortisation	39,202	30,713	
	Write back of provision for impairment on properties held for sale	-	(894)	
	(Write back of) /provision for impairment on properties under development	(212,600)	495,470	
	Write back of impairment provision for properties acquired pending redevelopment	-	(40)	
	Operating lease charges in respect of rental of office premises	9,591	8,655	
	Outgoings in respect of properties	11,901	9,858	
	(Gain) / loss on disposal of property, plant and equipment	(2)	11	
	Staff costs (excluding directors' remuneration and including termination costs* of \$564,000 (2006: \$999,000))	129,323	119,458	
	Auditor's remuneration	489	427	

<sup>\*</sup>Termination costs represent leave pay, payment in lieu of notice, long service payment and severance / redundancy payment.

<sup>\*</sup>終止合約成本是指年假薪酬、代 通知金、長期服務金及遣散/裁員 支出。