

(以港元為單位)

(expressed in Hong Kong Dollars)

十. 物業、機器及設備 (續)

10. Property, plant and equipment (Continued)

	本局 Authority				
	建築物業 Buildings	有租約 物業修繕 Leasehold improvements	機器 及設備 Plant and machinery	傢具、工具 及車輛 Furniture, equipments and motor vehicles	總計 Total
	\$'000	\$'000	\$'000	\$'000	\$'000
於二零零五年四月一日	At 1 April 2005				
成本	93,486	21,417	31,642	23,071	169,616
累積折舊	(64,571)	(12,058)	(29,463)	(18,149)	(124,241)
帳面淨值	28,915	9,359	2,179	4,922	45,375
截至二零零六年三月三十一日止年度	Year ended 31 March 2006				
期初帳面淨值	28,915	9,359	2,179	4,922	45,375
增添	-	492	371	2,326	3,189
出售	-	-	-	(12)	(12)
折舊	(775)	(623)	(444)	(2,388)	(4,230)
期終帳面淨值	28,140	9,228	2,106	4,848	44,322
於二零零六年三月三十一日	At 31 March 2006				
成本	93,486	21,133	31,674	20,366	166,659
累積折舊	(65,346)	(11,905)	(29,568)	(15,518)	(122,337)
帳面淨值	28,140	9,228	2,106	4,848	44,322
截至二零零七年三月三十一日止年度	Year ended 31 March 2007				
期初帳面淨值	28,140	9,228	2,106	4,848	44,322
增添	298	5,882	2,489	2,712	11,381
折舊	(777)	(1,242)	(729)	(2,545)	(5,293)
期終帳面淨值	27,661	13,868	3,866	5,015	50,410
於二零零七年三月三十一日	At 31 March 2007				
成本	93,784	27,015	34,163	21,729	176,691
累積折舊	(66,123)	(13,147)	(30,297)	(16,714)	(126,281)
帳面淨值	27,661	13,868	3,866	5,015	50,410

集團及本局所持有之建築物業，主要為安置受重建項目影響住戶之安置樓宇。

The Group's and the Authority's buildings mainly comprise rehousing blocks held for the purpose of rehousing affected tenants of development projects.