

Statements of Comprehensive Income 全面收益表

For the Year Ended 30 June 2014 截至二零一四年六月三十日止年度

		Group 本集團		Institute 教院	
	Note	2014	2013	2014	2013
	附註	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元
Income					
		收入			
Government subventions	18	831,453	791,998	810,223	769,193
Tuition, programmes and other fees	19	446,822	405,153	438,999	390,931
Interest and net investment income	20	18,772	27,081	18,318	26,954
Donations and benefactions	21	40,269	17,292	39,789	16,595
Auxiliary services	22	34,062	30,220	34,303	31,402
Other income		17,178	13,429	18,018	18,497
		1,388,556	1,285,173	1,359,650	1,253,572
Expenditure					
		支出			
Learning and research	23				
Instruction and research		721,321	691,790	691,505	653,059
Library		44,716	41,642	44,716	41,642
Central computing facilities		66,381	60,415	66,381	60,415
Other academic services		54,780	44,138	54,780	44,138
Institutional support					
Management and general		82,873	74,987	82,475	74,652
Premises and related expenses		208,303	212,257	206,603	210,430
Student and general education services		80,757	80,362	80,748	80,252
		1,259,131	1,205,591	1,227,208	1,164,588
Surplus from operations		129,425	79,582	132,442	88,984
Finance costs					
	25	-	(44)	-	(44)
Surplus and total comprehensive income for the year before transfers		129,425	79,538	132,442	88,940
Transfers to:					
		轉撥至：			
Restricted funds	15	6,416	720	6,416	720
Other funds	16	123,009	78,818	126,026	88,220
		129,425	79,538	132,442	88,940

A Summary Report showing the income and expenditure of the Group and the Institute under UGC-funded and Non-UGC-funded operations is presented in Note 17 of the financial statements.

本集團及教院受大學教育資助委員會(「教資會」)資助及非受教資會資助的營運收支概況，已載於本財務報表附註17。

The notes on pages 79 to 129 form part of these consolidated financial statements.

第79至129頁的附註屬本綜合財務報表的一部份。