

Statements of Comprehensive Income 全面收益表

For the Year Ended 30 June 2015 截至二零一五年六月三十日止年度

		Group 本集團		Institute 教院	
	Note 附註	2015 \$'000 千元	2014 \$'000 千元	2015 \$'000 千元	2014 \$'000 千元
Income					
Government subventions	18	914,824	831,453	890,934	810,223
Tuition, programmes and other fees	19	458,935	446,822	451,658	438,999
Interest and net investment income	20	19,262	18,772	18,989	18,318
Donations and benefactions	21	26,805	40,269	26,623	39,789
Auxiliary services	22	36,424	34,062	36,577	34,303
Other income		15,410	17,178	14,508	18,018
		<u>1,471,660</u>	<u>1,388,556</u>	<u>1,439,289</u>	<u>1,359,650</u>
Expenditure	23				
Learning and research					
Instruction and research		776,710	721,321	744,722	691,505
Library		47,673	44,716	47,673	44,716
Central computing facilities		73,708	66,381	73,708	66,381
Other academic services		54,984	54,780	54,984	54,780
Institutional support					
Management and general		85,598	82,873	85,438	82,475
Premises and related expenses		217,718	208,303	215,919	206,603
Student and general education services		83,189	80,757	83,181	80,748
		<u>1,339,580</u>	<u>1,259,131</u>	<u>1,305,625</u>	<u>1,227,208</u>
Surplus and total comprehensive income for the year before transfers		<u>132,080</u>	<u>129,425</u>	<u>133,664</u>	<u>132,442</u>
Transfers to:					
Restricted funds	15	2,439	6,416	2,439	6,416
Other funds	16	129,641	123,009	131,255	126,026
		<u>132,080</u>	<u>129,425</u>	<u>133,664</u>	<u>132,442</u>

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 69 to 119 form part of these consolidated financial statements. 第69至119頁的附註屬本綜合財務報表的一部份。