## Statements of Comprehensive Income 全面收益表

For the Year Ended 30 June 2019 截至二零一九年六月三十日止年度

Tuition, programmes and other fees Donations and benefactions 相款及捐助 附屬服務 Interest and net investment income Other income	2019 \$'000 千元 1,100,283 552,773 52,251 37,291 52,389 25,339 1,820,326	2018 \$'000 千元 1,065,081 508,977 66,886 36,282 11,652 26,425 1,715,303	2019 \$'000 千元 1,063,926 541,026 52,069 37,816 51,894 23,940 1,770,671	2018 \$'000 千元 1,033,371 498,640 66,839 36,426 11,456 25,334 1,672,066
Government subventions 政府撥款 即費、課程和其他收費 other fees Donations and benefactions Auxiliary services 附屬服務 Interest and net investment income Other income 其他收入	552,773 52,251 37,291 52,389 25,339	508,977 66,886 36,282 11,652 26,425	541,026 52,069 37,816 51,894 23,940	498,640 66,839 36,426 11,456 25,334
Tuition, programmes and other fees Donations and benefactions 相談及捐助 附屬服務 Interest and net investment income Other income  Tuition, programmes and 學費、課程和其他收費	552,773 52,251 37,291 52,389 25,339	508,977 66,886 36,282 11,652 26,425	541,026 52,069 37,816 51,894 23,940	498,640 66,839 36,426 11,456 25,334
Donations and benefactions 捐款及捐助 Auxiliary services 附屬服務 Interest and net investment income Other income  其他收入	52,251 37,291 52,389 25,339	66,886 36,282 11,652 26,425	52,069 37,816 51,894 23,940	66,839 36,426 11,456 25,334
Auxiliary services 附屬服務 Interest and net investment 利息及投資淨收益 income Other income 其他收入	37,291 52,389 25,339	36,282 11,652 26,425	37,816 51,894 23,940	36,426 11,456 25,334
Interest and net investment 利息及投資淨收益 income 其他收入	52,389 25,339	11,652 26,425	51,894 23,940	11,456 25,334
income Other income 其他收入 1	25,339	26,425	23,940	25,334
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_	1,820,326	1,715,303	1,770,671	1,672,066
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Expenditure 又由				
Teaching, learning and research   教學、學術及研究				
	,054,898	975,056	1,007,927	934,847
Library	65,483	59,115	65,483	59,115
Central computing facilities 中央電腦設施	94,294	79,469	94,294	79,469
Other academic services 其他學術服務 Institutional support 教學支援	67,523	62,165	67,523	62,165
Management and general 管理及一般事項	109,641	104,237	109,420	104,042
Premises and related expenses 校舍及相關開支 Student and general 學生及一般教育服務	308,320	260,807	306,338	258,895
education services	117,802	108,657	117,792	108,656
1	,817,961	1,649,506	1,768,777	1,607,189
Surplus and total 轉撥前本年度盈餘 comprehensive income 及全面收益總額				
for the year before transfers	2,365	65,797	1,894	64,877
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Transfer (from)/to 轉撥 (自) /至 UGC funds 教資會資助基金	(16,444)	21,854	(16,444)	21,854
Restricted funds  将真實可基立 指定基金	264	153	(16,444)	21,65 <del>4</del> 153
Other funds 其他基金	18,545	43,790	18,074	42,870
	2,365	65,797	1,894	64,877
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