

(以港元為單位)

(expressed in Hong Kong Dollars)

十. 物業、機器及設備

10. Property, plant and equipment

		集團				總計 Total
		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	
		\$'000	\$'000	\$'000	\$'000	\$'000
於二零零五年四月一日	At 1 April 2005					
成本	Cost	93,486	63,587	52,100	23,145	232,318
累積折舊	Accumulated depreciation	(64,571)	(39,296)	(49,342)	(18,204)	(171,413)
帳面淨值	Net book amount	28,915	24,291	2,758	4,941	60,905
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	Opening net book amount	28,915	24,291	2,758	4,941	60,905
增添	Additions	-	492	371	2,326	3,189
出售	Disposals	-	-	-	(12)	(12)
折舊	Depreciation	(775)	(2,782)	(673)	(2,396)	(6,626)
期終帳面淨值	Closing net book amount	28,140	22,001	2,456	4,859	57,456
於二零零六年三月三十一日	At 31 March 2006					
成本	Cost	93,486	63,303	52,132	20,440	229,361
累積折舊	Accumulated depreciation	(65,346)	(41,302)	(49,676)	(15,581)	(171,905)
帳面淨值	Net book amount	28,140	22,001	2,456	4,859	57,456
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	Opening net book amount	28,140	22,001	2,456	4,859	57,456
增添	Additions	298	5,882	2,489	2,712	11,381
折舊	Depreciation	(777)	(3,401)	(957)	(2,552)	(7,687)
期終帳面淨值	Closing net book amount	27,661	24,482	3,988	5,019	61,150
於二零零七年三月三十一日	At 31 March 2007					
成本	Cost	93,784	69,185	54,621	21,803	239,393
累積折舊	Accumulated depreciation	(66,123)	(44,703)	(50,633)	(16,784)	(178,243)
帳面淨值	Net book amount	27,661	24,482	3,988	5,019	61,150