

(以港元為單位)

(expressed in Hong Kong Dollars)

廿一. 承擔

(一) 資本性承擔

於二零零七年三月三十一日，有關物業、機器及設備的資本性承擔如下：

有合約承擔而未有提撥準備
授權而未有合約承擔

21. Commitments

(a) Capital commitments

Capital commitments in respect of property, plant and equipment at 31 March 2007 were as follows:

集團及本局 Group and Authority	
2007 \$'000	2006 \$'000
978	901
263	320
<u>1,241</u>	<u>1,221</u>

Contracted but not provided for
Authorised but not contracted for

(二) 營運租賃承擔

於二零零七年三月三十一日，按租用寫字樓的不可撤銷營運租賃，未來最少應付租金的支付情況如下：

一年內
一年後五年內

(b) Operating lease commitments

At 31 March 2007, the total future minimum lease payments under non-cancellable operating leases in respect of office premises are payable as follows:

集團及本局 Group and Authority	
2007 \$'000	2006 \$'000
9,438	10,271
330	9,156
<u>9,768</u>	<u>19,427</u>

Within 1 year
After 1 year but within 5 years

(三) 營運租賃應收租金

於二零零七年三月三十一日，按物業的不可撤銷營運租賃，未來最少應收租金情況如下：

一年內
一年後五年內

(c) Operating lease rental receivable

At 31 March 2007, the future aggregate minimum lease rental receipts under non-cancellable operating leases in respect of properties are receivable as follows:

集團 Group		本局 Authority	
2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
11,366	12,576	9,982	11,090
8,979	9,033	8,864	7,533
<u>20,345</u>	<u>21,609</u>	<u>18,846</u>	<u>18,623</u>

Within 1 year
After 1 year but within 5 years