

香港特別行政區政府  
The Government of the Hong Kong Special Administrative Region

政府總部  
運輸及房屋局  
運輸科

香港花園道美利大廈



Transport and  
Housing Bureau  
Government Secretariat

Transport Branch  
Murray Building, Garden Road,  
Hong Kong.

電話 Tel. No.: 2189 2012

傳真 Fax No.: 2537 3774

**傳真: 2121 0420**

本局檔號 OUR REF.:

來函檔號 YOUR REF.:

香港花園道 3 號  
花旗銀行大廈 3 樓  
立法會  
交通事務委員會秘書  
麥麗嫻女士

麥女士：

香港西區隧道有限公司

隨函附上香港西區隧道有限公司 2009/10 年的淨收入報表的副本，以供議員參考。

根據《西區海底隧道條例》(第 436 章)第 43 條，我們需要於每年十月底前通知隧道公司我們是否對報表感到滿意。我們亦承諾告知議員有關的淨收入數字。我們已小心審核了有關報表，並認為它經過正確的計算及適當的審計。因此，我們會通知隧道公司我們對報表感到滿意。

運輸及房屋局局長

(朱經文  代行)

二零一零年十月二十七日

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**By Fax: 2121 0420**

27 October 2010

Ms Joanne Mak  
Clerk to Panel on Transport  
Legislative Council  
3/F, Citibank Tower  
3 Garden Road  
Central  
Hong Kong

Dear Ms Mak,

**Western Harbour Tunnel Company Limited**

Please find attached a copy of the Net Revenue Statement for 2009/10 submitted by the Western Harbour Tunnel Company Limited for Panel Members' reference.

According to section 43 of the Western Harbour Crossing Ordinance (Cap. 436), we are required to inform the Company whether or not we are satisfied with the Statement by the end of October each year. We have also undertaken to inform Members of the net revenue figures. I wish to confirm that we have carefully examined the Statement, and find that the Statement has been accurately calculated and duly audited. We would therefore inform the Company that we are satisfied with the Statement.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'Alan K M Chu'.

( Alan K M Chu )


for Secretary for Transport and Housing

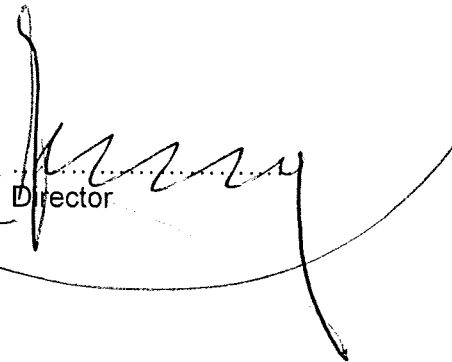
Encl.

WESTERN HARBOUR TUNNEL COMPANY LIMITED

NET REVENUE STATEMENT  
FOR THE YEAR ENDED 31ST JULY 2010

	2010 HK\$'000	2009 HK\$'000
Net operating profit for the year	550,722	484,260
Add:		
Amortisation & depreciation	253,330	219,073
Disallowed interest		
- Bank loan	62,206	77,045
- Others	6,144	9,010
	<u>872,402</u>	<u>789,388</u>
Less:		
Disallowed income	(3)	(38)
Asset replacements	(5,748)	(1,202)
	<u>(5,751)</u>	<u>(1,240)</u>
	<u>866,651</u>	<u>788,148</u>
Other adjustments	(16)	(57)
Net Revenue for the year	<u><u>866,635</u></u>	<u><u>788,091</u></u>

  
Director

  
Director