

单位:亿元

10-3 续表 2 continued

(100 million yuan)

指标	Item	管理费用 Overhead Expenses	财务费用 Financial Expenses	利润总额 Total Profits	利税总额 Total Per-tax Profits	应付利润 Profits Payable
总计	Total	129.92	41.45	34.48	205.87	11.98
按登记注册类型:	Grouped by Registration					
内资企业	Internal-invested Enterprises	124.73	39.53	25.51	191.50	5.95
国有企业	State-owned Enterprises	72.72	19.30	8.66	128.67	1.27
中央企业	Central Enterprises	21.18	4.78	11.34	104.52	0.35
地方企业	Local Enterprises	51.54	14.52	-2.68	24.15	0.92
集体企业	Collective-owned Enterprises	11.41	4.44	3.66	13.50	0.99
股份合作企业	Enterprises Cooperated by Joint-stock	2.45	0.77	0.88	2.80	0.44
联营企业	Cooperative Enterprises	0.05	0.02	-0.06	0.04	0.00
有限责任公司	Limited Liability Company	19.82	7.65	0.00	14.02	0.20
股份有限公司	Company Limited by Shares	13.80	5.77	6.13	21.42	0.96
私营企业	Individual-owned Enterprises	4.29	1.52	6.30	11.01	2.04
其他企业	Enterprises of Other Types of Ownership	0.17	0.04	-0.05	0.03	0.04
港、澳、台投资经济	Enterprises Funded by Entrepreneurs From Hong Kong, Macao and Taiwan	2.57	0.75	4.01	6.40	2.41
外商投资经济	Enterprises funded by Foreigners	2.63	1.17	4.96	7.96	3.62
按经济组织类型:	Grouped by Ownership					
独资企业	Enterprises Owned by a Sole Investor	85.89	24.38	13.87	145.77	2.97
合作、合伙企业	Enterprises of Partnership	3.66	1.06	1.61	4.52	0.88
股份有限公司	Company Limited by Shares	14.00	5.83	6.16	21.66	0.98
有限责任公司	Limited Liability Company	26.37	10.17	12.83	33.92	7.15
国有控股企业	State-owned or Controlling Share Hold Enterprises	102.51	30.21	13.10	159.05	2.06
农村工业	Rural Industry	6.52	3.21	5.58	13.27	0.76
轻工业	Enterprises of Light Industry	37.63	9.70	21.97	124.31	5.83
以农产品为原料	Using Farm Products as Raw Materials	25.94	6.67	18.02	112.16	3.68
以非农产品为原料	Using Non-Farm Products as Raw Materials	11.69	3.04	3.94	12.14	2.15
重工业	Enterprises of Heavy Industry	92.29	31.75	12.51	81.56	6.15
采掘工业	Mining and Quarrying	9.24	1.52	0.29	4.38	0.20
原料工业	Raw Materials Industry	41.99	17.29	7.35	55.27	2.16
加工工业	Manufacturing Industry	41.07	12.93	4.87	21.91	3.80
按企业规模分:	Grouped by Size of Enterprises					
特大型企业	Supper Largest Enterprise	4.06	1.51	-0.78	3.88	-0.79
大一型企业	The First Rank of the Large Enterprises	42.49	13.78	13.70	113.48	4.01
大二型企业	The Second Rank of the Large Enterprises	21.77	5.80	9.37	31.32	0.37
中一型企业	The First Rank of the Medium-sized Enterprises	7.28	2.04	-2.51	2.42	0.04
中二型企业	The Second Rank of the Medium-sized Enterprises	9.78	2.28	-0.67	5.20	0.08
小型企业	Small Enterprises	44.53	16.05	15.37	49.56	8.26