

10-4 各市、州独立核算工业主要经济指标(2000年)

Major Economic Indicators of Industrial Enterprises with Independent Accounting Systems by Region(2000)

单位:亿元

(100 million yuan)

指标	Item	全省总计 Total	长沙市 Changsha City	株洲市 Zhuzhou City	湘潭市 Xiangtan City	衡阳市 Hengyang City
企业单位数(个)	Number of Enterprises (unit)	4808	657	442	293	322
#亏损企业	Loss-making Enterprises	1730	223	157	121	124
工业总产值(现价)	Gross Industrial Output Value	1627.94	330.16	200.33	111.90	119.95
工业增加值(生产法)	Value Added of Industry	528.06	115.16	56.59	35.91	34.59
工业销售产值	Industrial Sales Value	1605.37	322.98	196.30	110.80	119.12
实收资本	Total Capital Hold	599.96	135.17	73.98	47.59	45.89
#外商资本	Foreign Capital	30.72	17.17	3.72	1.02	1.41
工业中间投入	Industrial Input	1187.13	235.76	153.79	83.10	90.17
全部从业人员年 平均人数(人)	Annual Average Number of Obtain Employees(person)	1667140	241226	201170	147223	171316
流动资产	Liquid Assets	1107.19	245.67	153.34	93.62	80.70
#存货	Inventory	356.22	84.93	49.67	30.34	29.55
产成品	Products	129.84	31.33	18.67	9.67	13.19
流动资产年平均余额	Annual Average Balance of Circulating Funds	1081.10	232.43	147.03	88.84	83.73
固定资产	Fixed Assets	1451.99	236.49	136.77	146.69	110.87
固定资产原价合计	Original Value of Fixed Assets	1947.23	290.92	196.12	197.88	156.09
#生产经营用固定资产	Production and Operating Fixed Assets	1638.97	246.84	162.07	174.64	124.62
累计折旧	Add up Depreciation of Fixed Assets	654.81	90.81	74.79	60.90	51.16
#本年折旧	Depreciation of the Year	85.87	12.22	9.76	8.58	6.06
固定资产净值 年平均余额	Annual Average Balance of Net Value of Fixed Assets	1268.61	188.90	121.56	137.41	95.81
无形及递延资产	Invisible and Deferred Assets	89.90	22.96	11.25	5.27	6.48
资产总计	Total Assets	2768.85	540.64	321.27	250.80	201.05
流动负债合计	Total Liquid Liabilities	1154.88	230.67	154.96	111.43	93.94
长期负债	Long-term Liabilities	672.00	84.15	60.48	62.58	44.39
所有者权益	Creditors Equity	897.07	225.82	105.45	76.12	61.19
产品销售收入	Sales Revenue	1563.26	321.25	205.61	110.70	110.97
产品销售费用	Cost of Sales	57.33	16.47	8.59	3.26	4.16
产品销售税金及附加	Sales Tax and Extra Charges	84.19	37.04	1.90	0.93	1.34
产品销售利润	Sales Profit	194.45	50.61	26.85	15.57	13.51
管理费用	Administrative Expense	129.92	26.44	18.37	10.39	10.76
利息支出	Interest	39.50	6.86	4.39	4.27	3.26
营业利润	Operating Profit	36.57	19.67	6.43	1.10	1.59
利润总额	Total Profit	34.48	21.18	5.91	0.92	0.47
利税总额	Total of Profit and Tax	205.87	78.98	17.84	8.96	6.61
应交所得税	Income Tax	10.94	4.00	1.82	0.55	0.56
应付利润	Profit Payable	11.98	7.23	0.86	1.31	0.20
本年应付工资总额	Total Wages Payable of the Year	127.08	20.90	18.38	11.19	11.90
本年应付福利费	Fringe Benefits Payable of the Year	18.86	3.14	2.56	1.46	1.51

注:本表统计范围为全部独立核算国有及年产品销售收入500万元及以上的的非国有工业企业。

All state-owned and the non-state-owned industrial enterprises with an annual sales income of over 5 million yuan.