

单位:亿元

10-2 续表 1 continued

(100 million yuan)

指标	Item	流动资产 年均余额 Annual Average Balance of Cir- culating Funds	实收资本 Total Capital Hold	流动资产 合 计 Total Cir- culating Funds	固定资产 Fixed Assets	
					原价合计 Original Value	净值余额 Annual Average Balance of Net Value
按行业划分:	Grouped by Sector					
煤炭采选业	Coal Mining and Dressing	29.42	20.80	27.78	45.56	27.56
黑色金属矿采选业	Ferrous Metals Mining and Dressing	1.61	0.99	1.56	2.50	1.52
有色金属矿采选业	Nonferrous Metals Mining and Dressing	10.32	8.69	9.81	19.68	11.91
非金属矿采选业	Nonmetal Minerals Mining and Dressing	6.12	3.50	5.83	10.64	6.08
其他矿采选业	Other Types of Mining and Dressing					
木材及竹材采运业	Logging and Transport of Timber and Bamboo	1.21	1.33	1.22	1.92	1.45
食品加工业	Food Processing	42.19	24.25	42.97	45.07	31.98
食品制造业	Food Manufacturing	8.91	6.61	8.90	11.67	8.24
饮料制造业	Beverage Manufacturing	34.87	16.97	34.70	29.52	20.99
烟草加工业	Tobacco Processing	84.34	34.10	87.41	76.33	41.85
纺织业	Textile Industry	27.55	15.67	29.40	38.58	24.44
服装及其他纤维制品制造业	Garments and Other Fiber Products	3.54	1.88	3.64	3.45	2.62
皮革毛皮羽绒及其制品业	Leather,Furs,Down and Related Products	5.52	1.88	5.56	5.22	3.85
木材加工及竹、藤、棕、 草制品业	Timber Processing,Bamboo,Cane, Palm Fiber and Straw Products	6.19	10.11	6.11	17.77	14.16
家具制造业	Furniture Manufacturing	1.71	0.97	1.78	1.43	1.05
造纸及纸制品业	Paper making and Paper Products	26.43	21.65	30.95	39.91	24.95
印刷业、记录媒介的复制	Printing and Record Medium Reproduction	9.89	6.78	10.59	15.86	9.77
文教体育用品制造业	Cultural,Educational and Sports Goods	0.99	0.28	1.02	0.61	0.46
石油加工及炼焦业	Petroleum Processing and Coking	53.89	8.95	49.28	101.37	62.03
化学原料及化学制品制造业	Raw Chemical Materials and Chemical Products	81.39	73.11	92.75	199.79	121.15
医药制造业	Medical and Pharmaceutical Products	28.06	14.55	27.40	24.18	17.12
化学纤维制造业	Chemical Fiber	9.90	7.07	8.06	25.55	17.39
橡胶制品业	Rubber Products	6.40	3.42	6.75	7.13	4.69
塑料制品业	Plastic Product3	8.33	7.29	9.08	12.64	8.31
非金属矿物制品业	Nonmetal Mineral Products	66.09	47.55	66.47	133.71	87.62
黑色金属冶炼及压延加工业	Smelting and Pressing of Ferrous Metals	68.56	30.66	73.18	165.27	104.81
有色金属冶炼及压延加工业	Smelting and Pressing of Non-Ferrous Metals	55.50	40.30	54.29	81.39	51.92
金属制品业	Metal Products	11.82	7.71	12.50	15.01	9.33
普通机械制造业	Ordinary Machinery	42.27	25.20	50.09	56.56	35.40
专用设备制造业	Special Purpose Equipment	49.43	22.09	50.28	43.81	27.26
交通运输设备制造业	Transport Equipment	104.21	53.10	109.50	102.57	65.52
电气机械及器材制造业	Electric Equipment and Machinery	51.01	29.44	52.52	49.33	29.64
电子及通信设备制造业	Electronic and Telecommunications Equipment	38.89	31.86	37.32	56.02	40.18
仪器仪表及文化、办公用 机械制造业	Instruments,Meters,Cultural and Office Machinery	13.64	8.20	14.38	10.56	6.89
其他制造业	Other Types of Manufacturing	6.13	3.20	6.23	4.19	2.93
电力、蒸汽、热水的生产 和供应业	Production and Supply of Electric Power, Steam and Hot Water	135.23	58.19	115.98	568.79	344.18
煤气生产和供应业	Production and Supply of Gas	1.64	3.41	1.80	4.69	3.52
自来水的生产和供应业	Production and Supply of Tap Water	11.42	17.97	11.56	44.70	30.41