

# Financial Affairs of Above – Norm Catering Enterprises (2001)

(10 000 yuan)

|                                   |                                     |                                         |                        | 港澳台                                                                         | 外商投资                  | 正 餐             | 快 餐           | 其他餐饮业         |
|-----------------------------------|-------------------------------------|-----------------------------------------|------------------------|-----------------------------------------------------------------------------|-----------------------|-----------------|---------------|---------------|
| 联营企业                              | 有限公司                                | 股份公司                                    | 私营企业                   | Enterprises<br>With Invest-<br>ment from<br>HongKong<br>Macao and<br>Taiwan | Foreign<br>Investment | Dinner          | Snack         | Others        |
| Joint<br>Ownership<br>Enterprises | Limited<br>Liability<br>Corporation | Share<br>holding<br>Corporation<br>Ltd. | Private<br>Enterprises |                                                                             |                       |                 |               |               |
| 137                               | 7858.1                              | 685.3                                   | 1827.9                 | 2496.3                                                                      | 4360.6                | 27913.8         | 4210.2        | 2096.9        |
| 41                                | 467.2                               | 55.2                                    | 783.4                  | 490.6                                                                       | 582.9                 | 3922.3          | 665.8         | 76            |
|                                   | 42.1                                |                                         |                        | 300                                                                         |                       | 393.1           |               |               |
| 88                                | 13951.9                             | 230.9                                   | 2162.4                 | 35123.3                                                                     | 4611.7                | 103526.8        | 4693.9        | 1418.9        |
| 88                                | 15298.4                             | 312.9                                   | 2702.7                 | 39961.6                                                                     | 5186.9                | 115793.2        | 5820.4        | 1480          |
| 88                                | 14600.3                             | 140.2                                   | 2583.8                 | 3248.8                                                                      | 5128.1                | 60349.4         | 5731.3        | 1480          |
|                                   | 6251.1                              | 82                                      | 554.5                  | 5108.8                                                                      | 1084.1                | 21748.7         | 1528.3        | 387.7         |
|                                   | 435.2                               | 32.7                                    | 213.4                  | 1154.6                                                                      | 237.4                 | 3367            | 254           | 61            |
|                                   | 421.8                               | 750.9                                   | 655.8                  | 186.1                                                                       | 2281.3                | 2754.9          | 2481.2        | 637.4         |
|                                   | 119                                 | 221.3                                   | 57                     | 186.1                                                                       |                       | 740.1           | 2.5           | 57            |
| <b>225</b>                        | <b>22313.6</b>                      | <b>1685.8</b>                           | <b>4648.8</b>          | <b>39404.1</b>                                                              | <b>13591.2</b>        | <b>137091.1</b> | <b>13723</b>  | <b>4418.2</b> |
| 247                               | 10680.5                             | 932.4                                   | 1484.4                 | 17554.6                                                                     | 6246.5                | 57201.4         | 5731.1        | 1525.5        |
|                                   | 565.3                               | 0.3                                     | 587.5                  | 13762.4                                                                     |                       | 31027.9         |               | 310           |
| <b>247</b>                        | <b>11245.8</b>                      | <b>932.8</b>                            | <b>2071.9</b>          | <b>31317.3</b>                                                              | <b>6249.6</b>         | <b>90098.8</b>  | <b>5731.2</b> | <b>1835.5</b> |
| <b>-22</b>                        | <b>11067.8</b>                      | <b>753</b>                              | <b>2576.9</b>          | <b>8086.8</b>                                                               | <b>7341.6</b>         | <b>46992.3</b>  | <b>7991.8</b> | <b>2582.7</b> |
|                                   | 11839.7                             | 532.9                                   | 2873.8                 | 10929.8                                                                     | 4722.2                | 51772.6         | 4889.2        | 1197.5        |
|                                   | 560.4                               | 71.4                                    | 60                     | 1254                                                                        |                       | 20723.7         | 440.6         | 77.5          |
|                                   |                                     |                                         |                        | 2106.1                                                                      |                       | 2106.1          |               |               |
|                                   |                                     |                                         |                        |                                                                             | 2088.8                | 348.1           | 1740.7        |               |
| 734                               | 14800.1                             | 4198.7                                  | 10174.6                | 4884                                                                        | 19419.9               | 59595.4         | 20973.7       | 5504.3        |
| 416                               | 7729.6                              | 2578.4                                  | 5714.7                 | 997.3                                                                       | 8926.2                | 30898.2         | 9869.3        | 2978.3        |
| 277                               | 4254.8                              | 1160.4                                  | 2026.7                 | 1633.6                                                                      | 5867.3                | 17346.1         | 6083.4        | 1355          |
| 52                                | 934                                 | 230.3                                   | 586.8                  | 264.8                                                                       | 974.5                 | 3364.5          | 1050.8        | 227.6         |
| -11                               | 1881.7                              | 229.6                                   | 1846.4                 | 1988.3                                                                      | 3651.9                | 7986.6          | 3970.2        | 943.4         |
|                                   | 1687.2                              | 256.5                                   | 820.8                  | 2709.8                                                                      | 1386.6                | 9067.8          | 1662          | 614.9         |
|                                   | 202.1                               |                                         | 71.9                   | 71.9                                                                        | 7.4                   | 458             | 8.4           | 1.6           |
|                                   | 14.5                                |                                         | 1.6                    | 18.3                                                                        | 1.9                   | 46.9            | 0.4           | 2.4           |
|                                   | 87.3                                |                                         | 9.8                    | 2.8                                                                         | 7.6                   | 277.4           | 4.8           | 69.7          |
|                                   | 649                                 | 7.8                                     | 49.6                   | 1833                                                                        | 70.1                  | 2976.4          | 79.7          | -13.5         |
|                                   | 113.9                               |                                         | 3.1                    | 1830.7                                                                      | 64                    | 2313.5          | 83.5          | 1.1           |
| -11                               | -454.5                              | -34.7                                   | 976                    | -2554.5                                                                     | 2195.2                | -4057.6         | 2228.5        | 342           |
| -11                               | -382.7                              | -11.3                                   | 387.2                  | -2479.2                                                                     | 1894.4                | -4190.4         | 1804.9        | 392.8         |
| 12                                | 21.5                                | 4.2                                     | 51.3                   |                                                                             | 541.7                 | 150.9           | 573           | 116.6         |
|                                   | 37.2                                |                                         | 150.1                  |                                                                             | 1072.5                | 199.3           | 1116.7        |               |
| 96                                | 1908.3                              | 607.6                                   | 1068.8                 | 874.6                                                                       | 1486.4                | 7786.8          | 1666.7        | 593.6         |
| 96                                | 1757.1                              | 607.6                                   | 1028                   | 799.6                                                                       | 1429.3                | 7338.6          | 1628.2        | 542.2         |
| 3                                 | 243.3                               | 91.6                                    | 164.1                  | 72.7                                                                        | 67.6                  | 971.9           | 89.9          | 72.9          |
| 3                                 | 218                                 | 91.6                                    | 141.8                  | 71.8                                                                        | 62.2                  | 895.2           | 87            | 66.8          |