

单位: 万元

17-1 续表 4 continued

(10 000 yuan)

#出口额 Value of Exports	其他 业务收入 Revenue of Others Business	主营业务 成本 Accumulated Value of Investing Abroad	主营业务 税金及 附加 Pre-tax and Related Payment of Major Business	存货跌价损失及 营业管理财务费用 Loss of Inventory Value-decrease and Expenditue for Financial Management		利润 总额 Total Profits	应交 所得税 Income Taxes Payable	应交 增值税 Added Value Tax Payable	研究开发 费用 Expenditue for Research and Develop-ment
				Value-decrease and Expenditue for Financial Management	#利息 支出 Expenditue for Interest				
355433	55478	4231080	67641	791223	108920	165443	60718	175524	87638
27138	2238	91113	2317	35282	6838	-20122	293	2537	5816
1550		106320	156			-42868	92	1555	284
82831	27502	2615090	40166	442088	62340	157885	34461	121532	72917
213608	19453	853783	14573	187480	26532	61374	20425	34996	5837
30306	6285	564774	10429	126373	13210	9174	5447	14904	2784
258051	49182	3376395	58418	637066	88236	115012	45506	151108	76301
18577	1725	302346	2472	70857	11079	10141	3533	12873	5331
250		34898	1327	1982	1273	2318	766	393	1450
		21029	811	1317	48	1070	327		
78555	4571	496412	4613	80001	8284	36902	10586	11150	4556
2919	2850	993899	9017	155372	29293	49264	10789	77912	10388
344882	51168	3072229	55908	612741	75091	108251	47513	92502	76128
6352	1324	154425	2667	21638	4025	6156	1831	3876	909
1280	136	10527	49	1472	511	1772	585	1234	213
11667	7474	25851	16299	19447	615	109	3397	2160	500
184980	38730	2852499	35193	528888	89671	96399	37125	152093	84449
	504	122733	4681	6083	113	7615	2252		60
	3484	21179	706	22983	253	70	44	11	
155600	2850	820397	5953	126322	13899	21909	8253	18950	2629
	96	1596	91	1233		13		25	
3186	2340	386825	4718	86267	4369	39328	9647	2285	
136584	10693	433329	7788	128985	18633	3139	4049	7278	6170
83966	30046	1576134	34082	310695	30443	67091	22707	54158	13888
32499	11728	1209283	9492	157411	38997	69005	12878	82123	17105
102134	2521	956403	14200	191691	19516	23304	20125	31572	48965
250	490	55931	2079	2441	1331	2904	959	393	1510