

continued

(10 000 yuan)

其他 业务收入	主营业务 成本	主营业务 税金及 附加	存货跌价损失及 营业管理财务费用	#利息 支出	利润 总额	应交 所得税	应交 增值税	研究开发 费用
Revenue of Others Business	Accumulated Value of Investing Abroad	Pre-tax and Related Payment of Major Business	Loss of Inventory Value-decrease and Expenditue for Financial Management	Expenditue for Interest	Total Profits	Income Taxes Payable	Added Value tax Payable	Expenditue for Research and Development
186902	8917979	703910	1406594	184261	346389	109999	533715	67567
107375	2751520	631701	418005	65290	209077	65029	306266	18828
110541	2390125	59512	336978	62373	70455	22903	179426	14372
44	16936	142	6256	1057	50	194	1425	316
100198	5954739	634898	931822	114642	331008	87045	388535	59478
2817	2197150	244942	66337	8933	59495	18841	59905	1653
55209	1850169	28991	375123	56990	108838	27140	128093	13498
393	39226	7760	17476	5345	5866	5215	7059	220
168542	8112916	695887	1245271	166722	285329	97722	488672	60808
1861	336038	2843	67141	6236	29093	8238	19633	1690
3124	139723	458	19794	2601	919	901	4012	2694
913	5470	142	3167	311	133	33	695	42
6802	274517	2953	64547	7629	30404	3000	20653	2333
2085	1724991	30145	241286	53465	69878	15582	139573	13632
174801	6791344	668848	1087042	119767	279397	91469	379267	51240
6133	376610	4622	72529	10733	-4392	2580	13368	2295
23	19769	206	4710	285	119	160	1187	152
3860	5265	89	1027	11	1387	208	320	248
1328	134648	798	45026	4267	5847	1640	8921	2189
59879	543265	5223	105095	10361	27087	5259	45972	5345
101137	5060172	681111	1103572	146029	262222	96486	444079	57584
252	211800	1128	11733	865	25181	2346	24489	152
8044	241282	7119	14754	1168	-3167	142	50	20
847	8140	404	6619	333	407	127		
7317	2556119	4296	90238	11171	13004	3817	7527	2252
5527	76711		-1044	3821	2265	180	1557	25
971	520	311	2215	861	-1252			
1600	85322	3520	28386	5385	14795	2	1120	
19163	1992192	612283	489525	40973	167082	62610	232427	18587
84501	3574150	21708	351502	51768	70463	16218	119758	17580
10692	1204888	8681	173267	39937	53152	12852	88564	11884
72313	2010111	60504	378269	49035	42313	18181	79394	19276
233	125840	598	8339	1829	13297	72	11523	