

单位：万元

17-1 续表 3 continued

(10 000 yuan)

| 分类         | Item                                                      | 所有者<br>权益            | 股本               | 营业收入                | 主营收入                         |
|------------|-----------------------------------------------------------|----------------------|------------------|---------------------|------------------------------|
|            |                                                           | Creditors'<br>Equity | Share<br>Capital | Business<br>Revenue | Major<br>Business<br>Revenue |
| 总计         | Total                                                     | 4635044              | 2346839          | 7688908             | 7550600                      |
| 按集团审批部门分   | By Examining Department                                   |                      |                  |                     |                              |
| 国务院        | The State Council                                         | 175395               | 96443            | 121509              | 121509                       |
| 国务院主管部门    | Governing Department of the State Council                 | 465168               | 270112           | 1775936             | 1700821                      |
| 省级人民政府     | Provincial Government                                     | 2549411              | 1094633          | 3663877             | 3631808                      |
| 省级政府主管部门   | Governing Department of the Provincial Government         | 578193               | 261619           | 866313              | 860849                       |
| 其他         | Others                                                    | 866877               | 624032           | 1261273             | 1235613                      |
| 按母公司控股情况分  | By Situation of Share Holding                             |                      |                  |                     |                              |
| 国有绝对控股     | Controlling Share Holding Absolutely by the State         | 3655791              | 1933649          | 6246038             | 6115464                      |
| 国有相对控股     | Controlling Share Holding Comparatively by the State      | 579206               | 182592           | 838691              | 838241                       |
| 集体绝对控股     | Controlling Share Holding Absolutely by the Collective    | 10802                | 10080            | 21145               | 21145                        |
| 集体相对控股     | Controlling Share Holding Comparatively by the Collective | 15199                | 8353             | 11243               | 11109                        |
| 其他         | Others                                                    | 374046               | 212165           | 571791              | 564641                       |
| 按企业规模分     | By Size of Enterprises                                    |                      |                  |                     |                              |
| 特大型        | Extra Large                                               | 1137494              | 415252           | 1935170             | 1919545                      |
| 大型         | Large                                                     | 3146154              | 1727403          | 5409307             | 5292937                      |
| 中型         | Medium                                                    | 334860               | 192384           | 324532              | 318402                       |
| 小型         | Small                                                     | 16536                | 11800            | 19899               | 19716                        |
| 按主营行业分     | By Sector                                                 |                      |                  |                     |                              |
| 农、林、牧、渔业   | Farming, Forestry, Animal Husbandry and Fishery           |                      |                  |                     |                              |
| 采掘业        | Mining and Quarrying                                      | 105645               | 68317            | 82732               | 67454                        |
| 制造业        | Manufacturing                                             | 3602861              | 1811003          | 5748495             | 5640353                      |
| 电气水的生产和供应业 | Production and Supply of Electric Power, Gas and Water    | 24194                | 14027            | 40021               | 39895                        |
| 建筑业        | Construction                                              | 100973               | 94736            | 118281              | 118174                       |
| 运输邮电业      | Transportation, Post and Telecommunication                | 24451                | 20516            | 36363               | 29409                        |
| 批发零售贸易餐饮业  | Wholesale and Retail Trade and Catering Services          | 358831               | 207091           | 1041285             | 1035753                      |
| 金融保险业      | Banking and Insurance                                     |                      |                  |                     |                              |
| 房地产业       | Real Estate                                               | 7716                 | 6325             | 6512                | 6512                         |
| 其他         | Others                                                    | 410373               | 124824           | 615219              | 613050                       |
| 按母公司注册类型分  | By Type of Registration                                   |                      |                  |                     |                              |
| 国有企业       | State-owned Enterprises                                   | 1797945              | 959041           | 3119858             | 3035967                      |
| 国有独资企业     | State Funded Corporations                                 | 1432677              | 705909           | 2667197             | 2622331                      |
| 其他有限责任公司   | Others Limited Liability Corporations                     | 320715               | 276849           | 489834              | 487837                       |
| 股份有限公司     | Share Holding Co. Ltd.                                    | 1053950              | 395404           | 1392897             | 1385849                      |
| 其他         | Others                                                    | 29757                | 9636             | 19122               | 18616                        |