

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 Expenditure 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 Expenditure for Research and Development
				Value-decrease and Expenditure for Financial Management	#利息 支出 Expenditure for Interest				
557141	138308	6227052	124830	1063606	169331	201670	86565	330435	76459
27268		104432	1439	37644	7019	-10976	376	1905	10073
7136	75115	1505115	77530	119861	33564	-12622	14227	84085	6332
290144	32069	2995479	25217	519282	87028	129022	42083	187984	41575
101412	5464	652836	8384	152299	15177	55213	12352	23838	3657
131181	25660	969190	12260	234520	26543	41033	17527	32623	14822
402222	130574	5124527	114761	826549	142210	105240	65564	293710	62842
142860	450	629714	3381	147286	19274	61272	13620	21349	8707
		18931	698	548	28	975	275		
	134	9492	236	2769	697	467	30	312	31
12059	7150	444388	5754	86454	7122	33716	7076	15064	4879
65721	15625	1634362	29685	224704	49337	49118	14150	145167	28699
486599	116370	4310360	90861	796134	112551	143490	69246	181529	45859
1979	6130	267642	3984	40329	6769	6456	2579	2481	1669
2842	183	14688	300	2439	674	2606	590	1258	232
	15278	46592	670	25944	916	1753	58	6211	507
412813	108142	4676248	104705	741027	145594	132560	60444	291025	71753
	126	30112	243	4897	1016	4839	1495	2919	
	107	102193	3984	6373	236	5639	1704		
	6954	15485	1526	30951	286	198	1210		
144328	5532	884743	5546	149901	14259	11344	8455	18301	4199
		4676	350	1560		21		30	
	2169	467003	7806	102953	7024	45316	13199	11949	
333028	83891	2604495	59437	359422	76582	60472	27785	158308	46054
40457	44866	2161001	44924	397969	51735	49418	32780	122241	15765
36213	1997	401219	4772	53386	7132	11212	3781	11899	2164
147443	7048	1047515	14823	249052	33151	79063	21255	37654	12476
	506	12822	874	3777	731	1505	964	333	