

Main Economic Indicators on Key Enterprises

Building Modern Enterprises System (2002)

(10 000 yuan)

#本年折旧 Depreciation Charge of the Year	累计对外 投资 Accumulated Value of Investing Abroad	#本年对外 投资 Value of Investing Abroad of the Year	存货 Inventory	流动资产 年均余额 Annual Average Balance of Circulation Funds	年末负债 合计 Total Liabilities at the Year-end	流动负债 Liquid Liabilities	所有者 权益 Creditors' Equity	股本 Share Capital
443890	1008928	175527	1997261	5948199	8855815	6524107	5945322	2851362
153176	367823	114178	806983	1800975	2286010	1749991	2291757	711583
36789	178405	12696	147547	346551	813683	498857	390602	420043
290	52038	5509	4303	14378	18172	14388	68457	16112
263048	592385	141542	1436719	3968543	5249216	4012380	3854779	1474584
11221	65247	2988	35982	190503	321606	299552	78904	36296
63621	161360	18437	327364	1239243	1839922	1441373	1096602	519402
365603	877864	156593	1770914	5060295	7809188	5719714	4906585	2492638
48119	87579	14829	115387	455855	462481	373398	518477	186641
1839	18228	1422	21218	89608	131130	60732	38910	17751
669	717		2689	14578	18156	12548	6195	4545
27660	24540	2683	87053	327863	434860	357715	475155	149787
121251	138443	104581	216963	856910	1485977	1111241	903879	347686
301897	750550	56170	1656343	4627857	6718938	4954080	4515422	2246060
18159	49542	7267	103402	418347	566629	406419	356688	194584
1350			4670	15795	23737	11452	13406	12499
1233	70393	7509	15883	29290	60534	40915	155927	50533
9415	2028	293	33973	111010	151613	102678	115474	88554
355350	823997	159167	1720410	4687078	6613689	4898903	5052709	2436926
30083	320		1686	126359	340557	151858	201131	55533
4431			21491	144059	225584	138007	38771	34645
2469	455		269	8049	32301	22610	19569	10322
36049	111109	10558	185852	732687	1285708	1044025	243271	138790
470	7405		9845	2227	28676	14841	64243	20480
5623	63614	5509	23735	136730	177687	151185	210154	66112
110527	437611	15259	837472	1903527	2544249	1910339	1845270	780355
77405	143827	21932	363150	1313083	2215139	1724419	932229	667638
136678	251104	115542	315783	1009777	1917753	1371101	1264361	508770
99747	158830	21372	434779	1419560	1745864	1249525	1540316	719740
2389	17556	1422	19892	103989	140731	66058	40631	22376