

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 Expenditure for Financial Management	Expenditure for Interest	Total Profits	Income Taxes Payable	Added Value tax Payable	Expenditure for Research and Development
151796	6825082	729023	1215731	188692	324607	125819	512743	70782
9586	1896167	613838	381237	42295	277853	78997	280464	34906
	545146	1200	50623	16428	-38669	3793	19136	4052
6064	9135	18	3709	72	4143		59	890
53539	3949046	668770	786930	125461	323435	107799	376877	55098
1201	269255	710	31900	3729	-4007	1886	3546	122
28195	1178957	11231	310478	41801	40968	10784	44636	10524
135360	5985900	721459	980797	153535	259346	114771	463143	60353
5237	463509	2788	105482	14504	32702	5405	20635	6100
2649	76746	636	13191	1615	863	32	1643	71
57	12693	193	3016	242	228		774	69
8493	286234	3947	113245	18796	31468	5611	26548	4189
4965	1109328	7842	166750	29484	67171	14081	109607	25612
131128	5257649	717669	940076	145554	237974	107650	386433	40714
5780	414610	2583	97833	12447	8487	2913	15327	3108
19	13583	122	4053	206	1417	423	1054	20
9904	29912	807	7019	1001	9558	752	322	1328
13585	92221	1590	33301	3005	1713	209	9031	1237
118401	5279889	712951	945509	148217	304875	113210	418322	68539
428	163833	722	26260	9661	3841	149	19549	15
5573	151794	4097	14465	835	-2141	382	50	
1074	10150	455	6547	329	370	122	10	
5615	1015664	3934	152563	20829	-7932	8822	17963	101
109	15363	666	2157	711	4070	610		
7011	96168	4608	34929	5105	19811	2315	847	890
92484	2346820	678000	372653	49828	150030	62040	224933	18498
27832	1529319	23950	294284	40265	68807	25106	66365	10553
10793	1313498	8826	221824	41472	83007	18221	114244	27658
19879	1360128	16673	285651	42861	8584	17014	40255	13364
757	88319	567	13145	1543	343	164	517	31