

单位:亿元

10-2 续表 1 continued

(100 million yuan)

指标	Item	流动资产	实收资本	流动资产	固定资产	
		年均余额	Total Capital Hold	合 计	Fixed Assets	
		Annual Average Balance of Cir- culating Funds		Total Cir- culating Funds	原价合计	净值余额
					Original Value	Annual Average Balance of Net Value
按行业划分:	Grouped by Sector					
煤炭开采和洗选业	Mining and Washing of Coal	32.19	23.95	30.15	56.99	37.04
黑色金属矿采选业	Mining of Ferrous Metal Ores	2.02	1.22	2.14	2.71	1.54
有色金属矿采选业	Mining of Non-ferrous Metal Ores	9.28	10.23	9.61	19.52	12.72
非金属矿采选业	Mining and Processing of Nonmetal Ores	6.79	4.61	6.74	12.02	7.20
其他采矿业	Mining of Other Ores N.E.C					
农副食品加工业	Processing of Food from Agricultural Products	35.59	30.18	38.72	44.35	31.47
食品制造业	Manufacture of Foods	15.59	14.42	17.56	19.78	11.92
饮料制造业	Manufacture of Beverage	32.14	20.75	32.05	31.48	21.97
烟草制品业	Manufacture of Tobacco	109.91	31.51	114.74	84.46	40.14
纺织业	Manufacture of Textile	34.01	18.34	38.38	36.49	24.95
纺织服装、鞋、帽制造业	Manufacture of Textile Wearing Apparel, Footware and Caps	4.93	2.99	5.44	3.91	2.68
皮革、毛皮、羽毛及其制品	Manufacture of Leather, Fur, Feather and Its Products	4.64	3.00	4.98	4.68	3.58
木材加工及木、竹、藤、	Processing of Timbers, Manufacture of Wood,	6.98	10.57	7.08	18.68	14.78
棕、草制品业	Bamboo, Rattan, Palm and Straw Products					
家具制造业	Manufacture of Furniture	2.31	1.32	2.32	2.05	1.69
造纸及纸制品业	Manufacture of Paper and Paper Products	37.65	32.11	48.04	57.69	36.75
印刷业和记录媒介的复制	Printing, Reproduction of Recording Media	10.46	7.25	11.96	17.30	9.89
文教体育用品制造业	Manufacture of Articles for Culture,	0.42	0.32	0.44	0.50	0.42
	Education and Sport Activity					
石油加工炼焦及核燃料加工	Processing of Petroleum, Coking, Processing of Nucleus Fuel	52.45	22.18	51.98	116.06	66.25
化学原料及化学制品制造业	Manufacture of Chemical Raw Material	107.49	92.82	112.96	215.72	121.63
	and Chemical Products					
医药制造业	Manufacture of Medicines	35.64	21.05	39.47	35.26	26.66
化学纤维制造业	Manufacture of Chemical Fiber	8.69	7.63	8.22	27.89	16.65
橡胶制品业	Manufacture of Rubber	8.77	3.63	9.02	6.83	4.29
塑料制品业	Manufacture of Plastic	11.36	12.61	12.62	16.72	11.90
非金属矿物制品业	Manufacture of Non-metallic Mineral Products	61.18	50.12	65.41	126.44	80.16
黑色金属冶炼及压延加工业	Manufacture and Processing of Ferrous Metals	87.49	32.65	99.25	201.30	113.96
有色金属冶炼及压延加工业	Manufacture and Processing of Non-ferrous Metals	67.21	50.27	72.06	95.55	59.69
金属制品业	Manufacture of Metal Products	16.66	11.99	16.69	21.61	16.62
通用设备制造业	Manufacture of General Purpose Machinery	59.69	26.74	67.49	52.19	31.43
专用设备制造业	Manufacture of Special Purpose Machinery	81.68	25.07	90.74	72.68	45.65
交通运输设备制造业	Manufacture of Transport Equipment	130.55	72.42	137.00	113.86	69.99
电气机械及器材制造业	Manufacture of Electrical Machinery and Equipment	50.69	35.40	54.94	56.38	33.40
通信设备、计算机及	Manufacture of Communication Equipment, Computer	44.00	36.02	43.89	68.93	49.73
其他电子设备制造业	and Other Electronic Equipment					
仪器仪表及文化、办公用	Manufacture of Measuring Instrument and Machinery	5.92	4.21	10.50	6.10	3.27
机械制造业	for Cultural Activity and Office Work					
工艺品及其他制造业	Manufacture of Artwork, Other Manufacture N.E.C	1.49	1.50	1.61	2.17	1.59
废弃资源废旧材料回收加工	Recycling and Disposal of Waste	0.16	0.06	0.18	1.16	0.44
电力、热力的生产和供应业	Production and Supply of Electric Power and Heat Power	135.52	101.09	147.62	798.58	506.98
燃气生产和供应业	Production and Distribution of Gas	2.56	4.04	3.61	4.54	2.52
水的生产和供应业	Production and Distribution of Water	13.34	17.08	14.71	58.12	36.64