

单位: 万元

17-1 续表 4 continued

(10 000 yuan)

		主营业务	主营业务	存货跌价损失及		利润	应交	应交	研究开发
	其他	成本	税金及	营业管理财务费用		总额	所得税	增值税	费用
#出口额	业务收入	Accumulated	附加	Loss of Inventory					Expenditue
Value of Exports	Revenue of Others Business	Value of Investing Abroad	Pre-tax and Related Payment of Major Business	Value-decrease and Expenditue for Financial Management	#利息支出 Expenditue for Interest	Total Profits	Income Taxes Payable	Added Value Tax Payable	for Research and Development
678368	145628	8103014	131595	1379608	179198	274656	120689	367551	80176
49908	6705	366458	1598	97026	10351	-5140	1398	9999	10165
6958	69738	1216413	55441	95212	14046	68135	26606	46436	12423
304186	34518	3432171	30603	643409	86467	165598	54755	208594	38452
128880	13563	782795	9088	193347	19666	52056	14352	27232	5403
188436	21104	2305177	34865	350614	48668	-5993	23578	75290	13733
491554	123914	6148817	110944	992141	127878	120186	93178	304692	70824
14268	6813	308692	10294	103038	15888	12762	3986	17749	2092
172546	14901	1645505	10357	284429	35432	141708	23525	45110	7260
493835	114410	5839339	114494	1022831	144067	290665	94609	310109	61474
171227	20144	2161397	15372	328225	31640	-18943	25578	55087	15749
6993	93	27707	285	6234	1277	376	23	927	
6313	10981	74571	1444	22318	2214	2558	479	1428	2953
520170	106201	6232807	110119	34022	570	1656	52	7167	461
		38964	281	1009879	150531	237393	92107	319413	70430
	105	127175	5251	5263	911	6024	2140	3125	
	5445	33600	1071	8219	141	6866	1768	59	
	6386	1052422	5534	35114	549	-28733	1279	38	
151885	1251	85482	4490	155819	19197	-3201	8100	21931	6834
				35636	4178	10063	3557	1646	
	168	4586	345	1533	602	31			
6313	7298	474300	3870	94123	2519	44557	11686	14172	2451
177055	13902	631996	7384	201340	15218	-112399	8315	11313	20084
184735	104949	3754325	89417	519125	63138	100992	48739	170763	29893
109879	6928	1611250	14297	234280	47295	124672	30757	113211	16660
206354	19438	2077104	19393	416398	52915	160648	31746	70305	13531
345	411	28339	1104	8465	632	743	1132	1959	8