

Main Economic Indicators on Key Enterprises

Building Modern Enterprises System (2003)

(10 000 yuan)

#本年折旧	累计对外 投资	#本年对外 投资	存货	流动资产 年均余额	年末负债 合计	流动负债	所有者 权益	股本
Depreciation Charge of the Year	Accumulated Value of Investing Abroad	Value of Investing Abroad of the Year	Inventory	Average Balance of Circulation Funds	Total Liabilities at the Year-end	Liquid Liabilities	Creditors' Equity	Share Capital
529823	1364071	235880	2550819	7129733	10953038	7748802	6841992	3114768
182901	391559	3169	1052351	2351216	3104275	2158490	2697254	758699
55527	392355	93301	200061	562720	958408	584170	408965	433391
444	48770	100	3553	16090	17331	14827	58332	16112
331141	676184	102084	1725607	4216565	5898065	4452287	4578693	1544779
5489	98010	12539	44160	223549	379301	332363	103809	60880
165516	575295	71234	1332018	3156194	3601423	2853643	3087213	1018644
470198	1169713	170240	2155081	5772922	9460342	6626678	5408374	2567671
22495	144084	46450	228367	744616	718492	621695	770746	268073
1195	2802		19589	88040	123139	54613	29494	20266
520	717		2603	8520	6287	5428	6474	3994
35415	46755	19190	145179	515635	644778	440388	626904	254764
351002	870641	117708	1841708	4853458	6656498	5121915	4487266	1584259
171715	384276	106741	656111	2043503	3965095	2349346	2095336	1410884
2755	9897	8	32956	137807	177200	140294	106399	72402
4351	99257	11423	20044	94965	154245	137247	152991	47223
11713	5270	1644	22180	135884	145473	88678	171959	86701
452506	1040831	161571	2296992	5998168	8409428	6226607	5878652	2567100
40485	1079	968	3545	176423	654229	112013	193699	107224
1726			51089	168719	258415	224045	65422	52665
1493			130	20958	36589	18623	10993	6261
14127	161137	51649	131366	569311	1175781	864701	252642	139751
150	9140	5700	11230	18106	27849	13929	68522	20480
132364	432673	6402	1033722	2385266	3389304	2203389	2111668	823342
164470	465789	149590	603198	1994109	3406627	2533094	1710068	1088367
148126	272270	14645	432174	1245597	2374433	1672400	1472005	502421
81669	189051	64149	442044	1370420	1584847	1222342	1485420	659562
1599	2802	1094	18992	95038	125234	70275	41499	28310