

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
178265	9122280	833870	1557857	205312	499660	173732	607854	113972
12678	2414746	705783	481376	57080	328666	93765	277204	47352
167	710968	2164	107250	18718	-88460	4278	32358	13909
3952	13069	59	3060	327	1296		105	708
128500	5154081	785491	939785	126642	517117	147452	423422	71390
2272	378382	1041	31867	6817	3281	1634	4063	132
38867	2945239	735776	717037	73188	363981	129879	326701	47849
150380	7932976	815393	1268272	169472	406437	156134	546729	95512
7602	625714	10657	147156	21107	33728	10065	21178	10068
468	58434	363	11097	1279	854	129	817	32
61	7129	106	3833	187	1028	20	885	157
19754	498027	7351	127499	13267	57613	7384	38245	8203
76990	5733832	769787	1081132	133410	480876	146270	453891	93506
86142	3185387	62665	432906	62218	10467	25137	150246	17877
1714	123499	421	21190	5023	3089	1600	2552	1184
13419	79562	997	22629	4661	5228	725	1165	1405
24044	114704	1811	43568	1321	2567	260	10233	560
127121	7401738	812808	1279759	177296	440812	160106	535703	111895
730	263672	1218	36358	1975	26327	702	26124	141
11345	217807	7710	16888	914	1055	654	720	
3986	6707	227	2565	434	185	61	10	
5732	1001619	4699	134734	16101	4704	8392	31825	578
	16505	842	2947	1360	593		1500	
29088	2589370	728112	466123	41511	203541	81780	281596	29465
47442	2782822	29954	476610	65811	73455	55485	156379	29311
14783	1763863	14100	306161	51953	147906	19075	89856	36028
84828	1819494	61022	284167	43134	69745	16484	76046	17916
448	78655	481	13166	1610	1907	316	1977	38