

单位:亿元

10-2 续表 1 continued

(100 million yuan)

指标	Item	流动资产	实收资	流动资产	固定资产	
		年均余额	本	合 计	Fixed Assets	
		Annual Average Balance of Circulating Funds	Total Capital Hold	Total Circulating Funds	原价合计 Original Value	净值余额 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	36.80				36.34
黑色金属矿采选业	Mining of Ferrous Metal Ores	2.53				1.68
有色金属矿采选业	Mining of Non-ferrous Metal Ores	11.02				11.29
非金属矿采选业	Mining and Processing of Nonmetal Ores	6.94				8.07
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	45.29				39.80
食品制造业	Manufacture of Foods	18.55				16.27
饮料制造业	Manufacture of Beverage	30.37				23.30
烟草制品业	Manufacture of Tobacco	127.42				38.49
纺织业	Manufacture of Textile	36.74				28.37
纺织服装、鞋、帽制造业	Manufacture of Textile Wearing Apparel, Footware and Caps	6.37				3.27
皮革、毛皮、羽毛及其制品	Manufacture of Leather, Fur, Feather and Its Products	6.06				4.40
木材加工及木、竹、藤、	Processing of Timbers, Manufacture of Wood,	7.97				15.62
棕、草制品业	Bamboo, Rattan, Palm and Straw Products					
家具制造业	Manufacture of Furniture	2.65				1.95
造纸及纸制品业	Manufacture of Paper and Paper Products	55.60				45.80
印刷业和记录媒介的复制	Printing, Reproduction of Recording Media	13.20				12.11
文教体育用品制造业	Manufacture of Articles for Culture, Education and Sport Activity	0.65				0.74
石油加工炼焦及核燃料加工	Processing of Petroleum, Coking, Processing of Nucleus Fuel	46.50				65.19
化学原料及化学制品制造业	Manufacture of Chemical Raw Material and Chemical Products	125.11				130.13
医药制造业	Manufacture of Medicines	43.32				26.47
化学纤维制造业	Manufacture of Chemical Fiber	6.89				15.72
橡胶制品业	Manufacture of Rubber	7.22				4.78
塑料制品业	Manufacture of Plastic	16.96				15.02
非金属矿物制品业	Manufacture of Non-metallic Mineral Products	73.07				95.92
黑色金属冶炼及压延加工业	Manufacture and Processing of Ferrous Metals	124.43				168.60
有色金属冶炼及压延加工业	Manufacture and Processing of Non-ferrous Metals	88.90				70.35
金属制品业	Manufacture of Metal Products	18.52				17.34
通用设备制造业	Manufacture of General Purpose Machinery	67.80				33.23
专用设备制造业	Manufacture of Special Purpose Machinery	113.84				48.02
交通运输设备制造业	Manufacture of Transport Equipment	141.20				74.61
电气机械及器材制造业	Manufacture of Electrical Machinery and Equipment	59.47				33.07
通信设备、计算机及	Manufacture of Communication Equipment, Computer and Other Electronic Equipment	49.59				51.53
其他电子设备制造业						
仪器仪表及文化、办公用	Manufacture of Measuring Instrument and Machinery for Cultural Activity and Office Work	12.57				4.39
机械制造业						
工艺品及其他制造业	Manufacture of Artwork, Other Manufacture N.E.C	2.98				4.35
废弃资源废旧材料回收加工	Recycling and Disposal of Waste	0.27				0.47
电力、热力的生产和供应业	Production and Supply of Electric Power and Heat Power	178.61				649.40
燃气生产和供应业	Production and Distribution of Gas	2.95				5.18
水的生产和供应业	Production and Distribution of Water	14.74				41.01