

## Major Indicators of State - owned and State Holding

### Industrial Enterprises with Independent Accounting Systems (2004)

单位:亿元

(100 million yuan)

| 工业增加值<br>(生产法)<br>Value<br>Added<br>of<br>Industry<br>(by<br>producing) | 工业中<br>间投入<br>Industrial<br>Inter-<br>mediate<br>Input | 本年应<br>付工资<br>Wages<br>Payable<br>in This<br>Year | 本年应付<br>福利费<br>Welfare<br>Funds<br>Payable<br>in This<br>Year | 全部从业人<br>员年均人数<br>(万人)<br>Average<br>Number of<br>Employees<br>(10 000<br>persons) | 固定资产净<br>值年均余额<br>Annual<br>Average<br>Balance of<br>Net Value<br>of Fixed<br>Assets | 流动负债<br>Total<br>Liquid<br>Liabilities | 长期负债<br>Long-term<br>Liabilities | 所有者<br>权益<br>Creditors'<br>Equity |
|-------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|----------------------------------|-----------------------------------|
| 678.07                                                                  | 1241.68                                                | 102.71                                            |                                                               | 76.30                                                                              | 1356.59                                                                              |                                        |                                  |                                   |
| 244.20                                                                  | 243.80                                                 | 18.83                                             |                                                               | 15.20                                                                              | 189.09                                                                               |                                        |                                  |                                   |
| 433.87                                                                  | 997.88                                                 | 83.88                                             |                                                               | 61.10                                                                              | 1167.50                                                                              |                                        |                                  |                                   |
| 426.81                                                                  | 743.14                                                 | 47.65                                             |                                                               | 29.17                                                                              | 701.60                                                                               |                                        |                                  |                                   |
| 165.87                                                                  | 314.66                                                 | 33.52                                             |                                                               | 23.52                                                                              | 336.15                                                                               |                                        |                                  |                                   |
| 85.39                                                                   | 183.88                                                 | 21.54                                             |                                                               | 23.61                                                                              | 318.84                                                                               |                                        |                                  |                                   |
| 13.94                                                                   | 25.04                                                  | 10.05                                             |                                                               | 9.30                                                                               | 26.19                                                                                |                                        |                                  |                                   |
| 0.52                                                                    | 1.41                                                   | 0.16                                              |                                                               | 0.16                                                                               | 1.23                                                                                 |                                        |                                  |                                   |
| 3.19                                                                    | 5.66                                                   | 2.02                                              |                                                               | 1.43                                                                               | 5.88                                                                                 |                                        |                                  |                                   |
| 1.85                                                                    | 2.87                                                   | 0.67                                              |                                                               | 0.50                                                                               | 4.27                                                                                 |                                        |                                  |                                   |
| 12.51                                                                   | 31.73                                                  | 0.98                                              |                                                               | 1.19                                                                               | 14.95                                                                                |                                        |                                  |                                   |
| 3.51                                                                    | 7.94                                                   | 0.46                                              |                                                               | 0.47                                                                               | 2.89                                                                                 |                                        |                                  |                                   |
| 4.89                                                                    | 7.75                                                   | 0.86                                              |                                                               | 0.93                                                                               | 10.13                                                                                |                                        |                                  |                                   |
| 166.49                                                                  | 82.29                                                  | 4.31                                              |                                                               | 1.01                                                                               | 38.34                                                                                |                                        |                                  |                                   |
| 6.20                                                                    | 14.99                                                  | 1.86                                              |                                                               | 2.72                                                                               | 7.86                                                                                 |                                        |                                  |                                   |
| 0.37                                                                    | 0.71                                                   | 0.18                                              |                                                               | 0.14                                                                               | 0.39                                                                                 |                                        |                                  |                                   |
| 0.29                                                                    | 0.59                                                   | 0.02                                              |                                                               | 0.03                                                                               | 0.36                                                                                 |                                        |                                  |                                   |
| 1.37                                                                    | 2.93                                                   | 0.32                                              |                                                               | 0.33                                                                               | 7.28                                                                                 |                                        |                                  |                                   |
| 0.11                                                                    | 0.23                                                   | 0.03                                              |                                                               | 0.02                                                                               | 0.14                                                                                 |                                        |                                  |                                   |
| 109.70                                                                  | 34.49                                                  | 2.41                                              |                                                               | 1.74                                                                               | 29.80                                                                                |                                        |                                  |                                   |
| 5.43                                                                    | 8.14                                                   | 0.92                                              |                                                               | 0.67                                                                               | 5.96                                                                                 |                                        |                                  |                                   |
| 0.11                                                                    | 0.02                                                   | 0.01                                              |                                                               | 0.01                                                                               | 0.15                                                                                 |                                        |                                  |                                   |
| 44.85                                                                   | 200.87                                                 | 3.14                                              |                                                               | 1.58                                                                               | 64.71                                                                                |                                        |                                  |                                   |
| 49.10                                                                   | 93.53                                                  | 9.67                                              |                                                               | 6.46                                                                               | 87.22                                                                                |                                        |                                  |                                   |
| 8.98                                                                    | 18.17                                                  | 1.44                                              |                                                               | 1.12                                                                               | 12.76                                                                                |                                        |                                  |                                   |
| 1.33                                                                    | 11.02                                                  | 0.52                                              |                                                               | 0.38                                                                               | 10.12                                                                                |                                        |                                  |                                   |
| 1.83                                                                    | 4.80                                                   | 0.62                                              |                                                               | 0.53                                                                               | 3.05                                                                                 |                                        |                                  |                                   |
| 2.52                                                                    | 0.99                                                   | 0.11                                              |                                                               | 0.12                                                                               | 0.93                                                                                 |                                        |                                  |                                   |
| 15.89                                                                   | 38.10                                                  | 4.62                                              |                                                               | 5.38                                                                               | 40.17                                                                                |                                        |                                  |                                   |
| 95.15                                                                   | 214.73                                                 | 12.17                                             |                                                               | 5.62                                                                               | 155.29                                                                               |                                        |                                  |                                   |
| 2.88                                                                    | 106.15                                                 | 7.27                                              |                                                               | 4.64                                                                               | 44.85                                                                                |                                        |                                  |                                   |
| 2.39                                                                    | 3.74                                                   | 0.42                                              |                                                               | 0.43                                                                               | 5.77                                                                                 |                                        |                                  |                                   |
| 12.04                                                                   | 22.86                                                  | 2.94                                              |                                                               | 2.52                                                                               | 17.67                                                                                |                                        |                                  |                                   |
| 25.24                                                                   | 73.34                                                  | 7.64                                              |                                                               | 5.59                                                                               | 35.58                                                                                |                                        |                                  |                                   |
| 35.57                                                                   | 104.07                                                 | 9.63                                              |                                                               | 5.24                                                                               | 55.81                                                                                |                                        |                                  |                                   |
| 9.52                                                                    | 26.61                                                  | 2.69                                              |                                                               | 2.48                                                                               | 17.66                                                                                |                                        |                                  |                                   |
| 4.76                                                                    | 11.04                                                  | 1.06                                              |                                                               | 1.07                                                                               | 10.41                                                                                |                                        |                                  |                                   |
| 0.83                                                                    | 2.49                                                   | 0.51                                              |                                                               | 0.37                                                                               | 2.62                                                                                 |                                        |                                  |                                   |
| 4.38                                                                    | 1.36                                                   | 0.39                                              |                                                               | 0.41                                                                               | 2.86                                                                                 |                                        |                                  |                                   |
| 0.20                                                                    |                                                        |                                                   |                                                               |                                                                                    |                                                                                      |                                        |                                  |                                   |
| 93.49                                                                   | 69.64                                                  | 9.12                                              |                                                               | 9.37                                                                               | 589.05                                                                               |                                        |                                  |                                   |
| 0.22                                                                    | 3.06                                                   | 0.42                                              |                                                               | 0.21                                                                               | 4.89                                                                                 |                                        |                                  |                                   |
| 8.75                                                                    | 8.34                                                   | 3.07                                              |                                                               | 2.13                                                                               | 39.38                                                                                |                                        |                                  |                                   |