

单位：万元

17-1 续表 4 continued

(10 000 yuan)

#出口额	其他	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		利润总额	应交所得税	应交增值税	研究开发费用
	业务收入	Accumulated	Pre-tax	Loss of Inventory	#利息	Total Profits	Income Taxes Payable	Added Value Tax Payable	Expenditue for Research and Development
Value of Exports	Revenue of Others Business	Value of Investing Abroad	and Related Payment of Major Business	Value-decrease and Expenditue for Financial Management	支出 Expenditue for Interest				
822104	367517	11069132	178688	1708259	210243	338554	109776	405434	204673
36489	0	148694	567	48894	5841	-32451	671	2098	17508
11296	111082	1481834	65861	98194	14823	43119	15895	34193	6801
586897	101092	5668241	55332	837337	121843	342084	50616	223462	135556
20656	13342	878085	9171	316956	19774	-7985	14806	29057	7584
166766	142001	2892278	47757	406878	47962	-6213	27788	116624	37224
641870	271224	8849659	152583	1273630	161314	255023	76502	332195	171167
27712	1557	336023	6746	115569	10290	-12265	3475	12858	4550
0	0	10767	252	2956	0	982	411	544	69
152522	94736	1872683	19107	316104	38639	94814	29388	59837	28887
794499	354435	10068715	168333	1461698	196466	298540	95252	383711	196807
27605	7138	941528	8618	229266	12762	25701	13753	20609	7087
0	0	18647	257	3318	4	823	421	559	69
0	5944	40242	1480	13977	1011	13490	350	555	710
0	52346	114250	1272	30037	493	1404	1343	13052	801
736002	265726	8181749	127736	1245220	180148	258022	81259	346181	196517
0	743	45794	416	8526	1341	5936	2329	4949	0
0	7773	901891	30582	43371	1113	14036	5126	323	74
0	12232	34351	1243	38683	346	1269	65	43	0
61580	8501	1106917	6155	167240	14072	19620	5709	23870	1658
0	4957	100805	5237	46108	6277	7215	2813	2641	0
0	6181	12420	407	1338	598	67	3	0	0
24522	9058	570955	5640	127736	5855	30985	11129	14375	5623
71930	71094	1321080	25244	193644	11212	-129111	5328	17606	30592
239557	178593	4455396	109147	592514	69011	95742	37205	172713	22533
335780	23950	2936112	19168	340015	72530	315733	30435	129533	114463
174837	93365	2341738	24031	578561	57490	54436	35403	85344	37085
0	515	14806	1098	3525	0	1754	1405	238	0