

17-3 建立现代企业制度的重点企业主要经济指标(2004年)

单位: 万元

分 类	Item	年末资产 总计 Total Assets at the Year-end	固定资产 原价合计 Original Value of Fixed Assets	累计折旧 Accumulated Depreciation
总 计	Total	20120895	11604084	4377020
按企业改制主管部门分	By Department Responsible for Enterprises Restructure			
520户国家重点企业	Key Enterprises in Contact with State	7124089	4023937	1450575
重组集团的原512户企业	The Previous 512 Enterprises Rebuilding Groups	1358937	1038223	496601
中央企工委管理的企业	Enterprises Control by Enterprises Committee of the State	83638	12439	4526
省级重点企业	Key Enterprises in Contact with Province	12767145	6728874	2377269
原国家百户试点企业	Enterprises in Experiment of the State	472837	161071	41699
原省级试点企业	Enterprises in Experiment of the Province	6798489	3062614	1290002
企业集团母公司	Parent Company of Enterprises Group			
按母公司控股情况分	By Situation of Share Holding			
国有绝对控股	Controlling Share Holding Absolutely by the State	16457678	9934231	3728967
国有相对控股	Controlling Share Holding Comparatively by the State	2064106	789006	213310
集体绝对控股	Controlling Share Holding Absolutely by the Collective	204222	51036	18172
集体相对控股	Controlling Share Holding Comparatively by the Collective	15659	13174	9629
其他	Others	1379230	816637	406942
按企业规模分	By Size of Enterprises			
特大型	Extra Large			
大型	Large	15638508	9065680	3396551
中型	Medium	4175843	2479893	962536
小型	Small	69509	32044	9855
其他	Others	237035	26467	8078
按主营行业分	By Sector			
农、林、牧、渔业	Farming, Forestry, Animal Husbandry and Fishery	72095	15715	3118
采掘业	Mining and Quarrying	363682	263515	103247
制造业	Manufacturing	16384736	9412996	3555394
电气水的生产和供应业	Production and Supply of Electric Power, Gas and Water	891133	1041764	476773
建筑业	Construction	382832	87135	37004
运输邮电业	Transportation, Post and Telecommunication	55428	47058	27453
批发零售业	Wholesale and Retail Trade	1292668	453992	107969
住宿和餐饮业	Hotel and Catering Services	353454	205480	57138
金融保险业	Banking and Insurance			
房地产业	Real Estate	129445	63465	4200
其他	Others	195422	12964	4724
按母公司注册类型分	By Type of Registration			
国有企业	State-owned Enterprises	4132686	2135689	925206
国有独资企业	State Funded Corporations	6913673	4585691	1818004
其他有限责任公司	Others Limited Liability Corporations	5534767	3278621	1010577
股份有限公司	Share Holding Co. Ltd.	3329199	1533231	596680
其他	Others	210570	70852	26553