

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 Expenditue for Financial Management	Expenditue for Interest	Total Profits	Income Taxes Payable	Added Value tax Payable	Expenditue for Research and Development
473321	11964825	1126891	1798875	236933	750700	184313	721998	219801
98452	3610869	982420	628208	85718	536187	115675	408194	112501
19175	908979	2571	100263	20979	-111197	3070	25399	25611
3698	20206	82	4865	739	2167	0	181	1604
331556	7087734	1069123	1139782	149641	763625	151238	541821	161414
2468	333146	866	39945	5969	-1918	290	3241	126
190240	2947615	997239	735390	62430	418296	105076	364585	61951
0	0	0	0	0	0	0	0	0
434739	10375511	1108854	1422171	193283	670590	167997	649122	179244
17199	924294	10047	219374	24575	43115	8282	36974	26379
3809	111893	582	14930	1168	2008	77	2064	303
-10	10981	141	2874	161	1235	14	1174	288
17584	542146	7267	139526	17746	33752	7943	32664	13587
424048	9664279	1110151	1424073	186893	625751	155272	631867	193676
38360	2205696	16270	357760	46295	113734	28379	88588	23613
534	61069	85	8350	2668	-5380	37	962	198
10379	33781	385	8692	1077	16595	625	581	2314
0	7221	561	5437	2453	1639	886	0	0
50069	151194	2300	47205	982	2584	744	13837	1204
394920	9867487	1101826	1488391	203214	650364	163744	661307	216242
868	344690	1784	33876	11350	41092	1338	24924	0
8882	310170	10096	16624	1638	7166	2861	620	0
1478	11759	693	7958	887	21	96	0	0
8449	1142439	3999	147109	11416	27027	11865	18462	751
4957	91887	4500	41181	1026	7104	2779	2641	0
0	0	0	0	0	0	0	0	0
0	15480	979	2820	2000	11	0	0	0
3698	22498	153	8274	1967	13692		207	1604
112210	2037482	982649	457640	30988	300356	98853	309726	35176
306606	5326079	109884	606418	84623	98868	38086	205603	45713
24803	2885601	18893	365782	79638	295428	31584	137658	106790
26610	1570695	15306	352586	39853	52514	15708	66570	31561
6092	144968	159	16449	1831	3534	82	2441	561