

长江精工钢结构（集团）股份有限公司
2010 年年度报告摘要

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		600496		
		237161		
		http://www.600496.com		
		600496@jgsteel.cn		
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	0564-3631386 4 021-51876399-2222
	0564-3631386 4 021-54452496
	600496@jgsteel.cn

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	2010	2009	(%)	2008
	5,313,048,737.74	4,509,837,470.39	17.81	4,587,715,136.04
	248,447,888.44	255,018,340.03	-2.58	156,263,476.24
	223,139,006.66	192,200,582.02	16.10	125,343,902.89
	206,908,784.66	174,861,739.66	18.33	99,888,218.21
	114,220,162.42	191,633,529.02	-40.40	163,832,154.43
	2010	2009	(%)	2008
	4,248,605,340.15	4,220,057,213.27	0.68	3,917,890,910.64
	1,605,326,050.67	1,367,129,053.37	17.42	838,287,245.71

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	2010	2009	(%)	2008
	0.58	0.55	5.45	0.36
	0.58	0.55	5.45	0.36
	0.53	0.50	6.00	0.29
%	15.13	19.86	4.73	15.69
%	14.03	18.07	4.04	12.50
	0.30	0.50	-40.00	0.47
	2010	2009	(%)	2008
	4.15	3.53	17.56	2.43

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	12,251,556.42
	6,941,949.54
	-131,742.07
	-1,023,466.88
	-1,766,552.14
	-41,522.87
	16,230,222.00

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		(%)							(%)
ч	4,200	10.85				-4,200	-4,200		
1 ч									
2 ч									
3 ч	4,200	10.85				-4,200	-4,200		
	3,200	8.27				-3,200	-3,200		
	1,000	2.58				-1,000	-1,000		
4 ч									
ч	34,500	89.15				4,200	4,200	38,700	100
1 ч	34,500	89.15				4,200	4,200	38,700	100
2 ч									
3 ч									
4 ч									
ч	38,700	100						38,700	100

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	1,000	1,000	0	0		2010 11

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	600	600	0	0		2010 11 10
	600	600	0	0		2010 11 10
	500	500	0	0		2010 11 10
	500	500	0	0		2010 11 10
	500	500	0	0		2010 11 10
	500	500	0	0		2010 11 10
	4,200	4,200	0	0	/	/

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			27,941		
		(%)			
		33.75	130,627,153	0	(87750000
		3.43	13,267,319	0	
		2.58	10,000,000	0	
-		2.39	9,256,756	0	
-		1.81	7,000,000	0	
		1.64	6,359,971	0	
-		1.39	5,373,812	0	
-		1.37	5,287,194	0	
		1.15	4,438,594	0	
-		1.09	4,204,935	0	

		130,627,153		130,627,153	
		13,267,319		13,267,319	
		10,000,000		10,000,000	
-		9,256,756		9,256,756	
-		7,000,000		7,000,000	
		6,359,971		6,359,971	
-		5,373,812		5,373,812	
-		5,287,194		5,287,194	
		4,438,594		4,438,594	
-		4,204,935		4,204,935	
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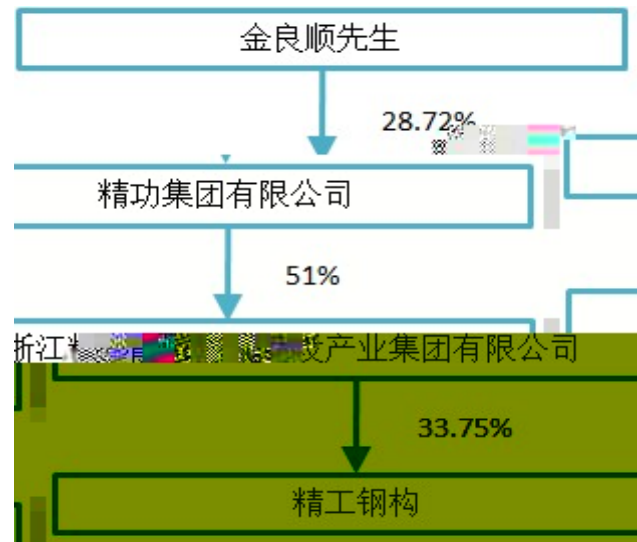
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			44	2009 7 30	2012 7 31	0	0	55		
			54	2009 7 30	2012 7 31	0	0	21		
	4		46	2009 7 30	2012 7 31	0	0	55		
			42	2009 7 30	2012 7 31	0	0	0		
	4		42	2009 7 30	2012 7 31	0	0	46		
			49	2009 7 30	2012 7 31	0	0	0		
			41	2009 7 30	2012 7 31	0	0	5		
			46	2009 7 30	2012 7 31	0	0	5		
			50	2009 7 30	2012 7 31	0	0	5		
			35	2010 5 22	2012 7 31	0	0	0		
			35	2009 7 30	2012 7 31	0	0	27		
			44	2009 7 30	2012 7 31	0	0	25		
			45	2009 7 30	2012 7 31	0	0	48		

			48	2009 7 30	2012 7 31	0	0	55	
			49	2009 7 30	2012 7 31	0	0	56	
	ч		45	2010 3 8	2012 7 31	0	0	40	
	ч ч		35	2009 7 30	2012 7 31	0	0	32	
			35	2009 7 30	2010 5 22	0	0	0	
			37	2009 7 30	2010 8 9	0	0	17	
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						()	
		0	40	0	0	10.15	40
	ч	0	40	0	0	10.15	40
		0	35	0	0	10.15	35
	ч	0	20	0	0	10.15	20
		0	20	0	0	10.15	20
		0	20	0	0	10.15	20
	ч	0	20	0	0	10.15	20
		0	15	0	0	10.15	15
	ч ч	0	15	0	0	10.15	15
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	32%	53			18%	
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					64.5	
	32%	5000		35	39	
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					47%	
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						%
	4,732,597,099.11	4,163,391,634.76	12.03	18.6	21.18	1.88
	554,174,590.89	515,469,758.43	6.98	12.08	17.86	4.56
	2,106,016,978.13	1,862,014,389.24	11.59	16.51	19.35	2.11
	1,237,696,445.98	1,075,212,646.18	13.13	22.68	26.85	2.86
	1,388,883,675.00	1,226,164,599.34	11.72	18.31	19.28	0.72

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	554,174,590.89	515,469,758.43	6.98	12.08	17.86	4.56

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	315,264,904.12	19.11
	749,835,908.44	63.63
	2,198,404,109.96	16.6
	633,506,887.57	-17.29
	251,195,291.07	36.93
	412,624,845.90	4.03
	451,189,608.31	67.83
	274,750,134.63	4.98

44

10%

	2,106,016,978.13	1,862,014,389.24	11.59%
	1,237,696,445.98	1,075,212,646.18	13.13%
	1,388,883,675.00	1,226,164,599.34	11.72%
	554,174,590.89	515,469,758.43	6.98%

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	548,261,767.15	%	12.40
	702,715,214.72	%	13.23

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	1,699,846,889.70	1,284,875,774.74	32.3	
	118,826,896.36	19,277,073.53	516.42	
	50,551,164.44	35,499,984.27	42.4	
	68,513,013.32	140,890,417.22	-51.37	
	948,671.48	2,276,461.50	-58.33	
	102,584,326.14	72,620,903.68	41.26	
	672,742.21	1,202,256.96	-44.04	
	0	381,016.36	-100	
	8,375,929.08	202,290,908.00	-95.86	

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	0	13,126,646.00	-100	

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		Ч				
	Ч	Ч	5000	2,003,409,860.98	661,215,153.43	116,115,340.14
	Ч	Ч	900	522,578,649.16	206,771,233.36	73,685,760.98
	Ч Ч Ч Ч	Ч	550	170,122,273.60	77,933,846.41	2,006,260.61
	Ч	Ч	2500	796,810,527.61	344,258,626.74	61,900,564.29
	Ч	Ч	5000	315,586,361.56	24,942,431.49	-19,880,535.76
	Ч	Ч	8000	152,188,776.55	73,523,761.50	-4,958,222.83
	Ч		1500	23,076,815.07	13,860,624.90	1,630,100.34
			2910	28,016,805.28	27,950,994.08	-674,664.48
			5000	43,783,436.95	42,269,711.36	-2,039,200.25
	Ч Ч Ч	Ч Ч	500	10,152,619.26	4,868,257.93	-131742.07

10%

	2,712,087,529.51	135,147,110.50	116,115,340.14
	695,055,048.31	63,581,584.68	61,900,564.29
	1,005,716,147.82	82,696,900.07	73,685,760.98

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		80,648,700.72	38,132,139.80
		140,132.17	770,000.00
	()	106,632,498.48	84,982,646.13
		8,861,140.73	63,897,900.29
	()	123,347,980.51	11,276,681.01
		228,132,775.56	196,742,666.95
		547,763,228.17	395,802,034.18
	()	1,004,085,843.53	1,045,341,962.73
		9,127,656.24	
		107,690,574.39	123,140,700.70
		27,955,893.44	24,477,360.18
		12,043,494.39	12,319,438.91
		123,604.81	245,643.61
		2,651,094.01	2,422,415.86
		1,163,678,160.81	1,207,947,521.99
		1,711,441,388.98	1,603,749,556.17

2010 12 31

	()	514,075,267.85	596,366,368.52
	()	39,165,039.07	51,635,297.03
	()	760,544,809.38	902,559,602.74
	()	106,395,668.16	85,404,157.43
	()	133,586,523.55	108,930,057.57
	()	1,699,846,889.70	1,284,875,774.74
		3,253,614,197.71	3,029,771,258.03
	()	118,826,896.36	19,277,073.53
	()	50,551,164.44	35,499,984.27
	()	579,971,301.10	754,673,815.88
	()	68,513,013.32	140,890,417.22
	()	141,490,083.80	199,385,667.59
	()	3,768,786.56	3,768,786.56
	()	948,671.48	2,276,461.50
	()	30,921,225.38	34,513,748.69
		994,991,142.44	1,190,285,955.24
		4,248,605,340.15	4,220,057,213.27

2010 12 31

	()	467,877,235.18	579,376,951.11
	()	348,621,044.48	379,720,608.00
	()	1,040,029,636.80	994,997,223.19
	()	545,811,206.79	489,605,929.87
	()	36,849,244.46	36,098,487.88
	()	102,584,326.14	72,620,903.68
	()	672,742.21	1,202,256.96
	()	0.00	381,016.36
	()	80,114,555.33	80,336,880.36
		2,622,559,991.39	2,634,340,257.41
	()	8,375,929.08	202,290,908.00
		8,375,929.08	202,290,908.00
		2,630,935,920.47	2,836,631,165.41
	()	387,000,000.00	387,000,000.00
	()	558,035,770.09	530,815,926.93
	()		
	()	66,558,949.15	57,946,157.53
	()	597,283,762.08	394,367,547.04
		-3,552,430.65	-3,000,578.13

2010

4	()	508,163,627.24	575,716,616.52
	()	467,564,482.94	513,550,883.21
		3,952,343.65	4,459,566.56
		5,852,137.93	4,957,781.83
		29,896,734.05	30,823,989.97
		8,008,892.28	17,425,742.06
		5,031,687.37	2,990,772.09
“ ”			
“ ”	()	95,028,700.83	81,113,987.83
4 “ ”		82,886,049.85	82,621,868.63
		1,976,933.40	1,961,137.58
		622,326.01	450,655.04
		231,996.12	142,655.04
4 “ ”		84,240,657.24	84,132,351.17
		-1,887,259.00	1,592,286.69
4 “ ”		86,127,916.24	82,540,064.48
4			
		0.22	0.21
		0.22	0.21
4			
4		86,127,916.24	82,540,064.48

2010

4		5,313,048,737.74	4,509,837,470.39
	()	5,313,048,737.74	4,509,837,470.39
4		5,085,416,958.87	4,274,214,815.90
	()	4,681,362,518.82	3,879,524,719.29
	()	56,224,756.16	44,858,585.82
	()	87,088,893.49	87,922,212.58
	()	188,776,284.10	179,066,491.17
	()	35,827,635.61	61,183,076.17
	()	36,136,870.69	21,659,730.87
	“ ”		
“ ”	()	15,545,227.76	14,555,017.37
	“ ”		
4	“ ”	243,177,006.63	250,177,671.86
	()	11,075,996.93	10,795,852.07
	()	5,805,115.12	5,955,183.90
		1,482,668.44	1,051,081.29
4	“ ”	248,447,888.44	255,018,340.03
	()	29,082,329.95	58,953,353.88
4	“ ”	219,365,558.49	196,064,986.15
		-131,742.07	-290,767.73
		223,139,006.66	192,200,582.02
		-3,773,448.17	3,864,404.13
4			
	()	0.58	0.55
	()	0.58	0.55
4	()	-551,852.52	-5,160.77
4		218,813,705.97	196,059,825.38
		222,587,154.14	192,195,421.25
		-3,773,448.17	3,864,404.13

2010

ч		
ч	447,553,918.30	618,086,260.57
	-	821,893.73
	10,252,189.95	154,820,983.14
	457,806,108.25	773,729,137.44
ч	353,993,258.92	542,323,472.45
	35,281,243.40	31,704,888.96
	12,423,523.89	15,341,926.46
	207,944,730.21	126,019,115.30
	609,642,756.42	715,389,403.17
	-151,836,648.17	58,339,734.27
ч		
		51,599,440.00
	92,061,677.18	66,558,970.46
ч	206,381.54	447,341.10
	121,165,000.00	
	213,433,058.72	118,605,751.56
ч	4,238,110.07	10,884,742.70
	54,000,000.00	358,175,017.93
	58,238,110.07	369,059,760.63
	155,194,948.65	-250,454,009.07
ч		
		339,525,017.93
	215,000,000.00	330,000,000.00
	215,000,000.00	669,525,017.93
	140,327,273.00	420,327,273.00
ч	20,088,377.77	43,595,516.19
	160,415,650.77	463,922,789.19
	54,584,349.23	205,602,228.74
ч		
ч	57,942,649.71	13,487,953.94
	16,727,023.07	3,239,069.13
ч	74,669,672.78	16,727,023.07

2010

ч			
ч		4,948,639,654.09	4,158,781,405.58
ч			
		22,751,061.34	6,416,411.96
	()	122,392,343.28	36,219,854.91
		5,093,783,058.71	4,201,417,672.45
ч		4,370,090,593.76	3,441,040,997.15
ч			
		264,082,640.44	230,419,788.71
		158,652,441.31	139,779,459.07
	()	186,737,220.78	198,543,898.50
		4,979,562,896.29	4,009,784,143.43
		114,220,162.42	191,633,529.02
ч			
			51,599,440.00
		3,094,098.42	
ч		12,822,136.15	1,584,528.29
		53,877,304.49	
		69,793,539.06	53,183,968.29
ч		86,479,539.20	191,091,274.02
			8,876,660.00
		86,479,539.20	199,967,934.02
		-16,686,000.14	-146,783,965.73
ч			
			339,525,017.93
		842,017,934.02	1,702,676,951.11
		13,126,646.00	
		855,144,580.02	2,042,201,969.04
		932,432,628.87	1,989,067,193.00
ч		42,897,356.61	101,205,545.74
	ч	594,177.31	3,820,555.00
		0.00	13,126,646.00
		975,329,985.48	2,103,399,384.74
		-120,185,405.46	-61,197,415.70
ч		-622,984.25	-2,026,977.53
ч		-23,274,227.43	-18,374,829.94
		397,357,465.40	415,732,295.34
ч		374,083,237.97	397,357,465.40

2010

	()							
Ч	387,000,000.00	532,255,124.48			32,943,071.38		110,656,449.90	1,062,854,645.76
Ч	387,000,000.00	532,255,124.48			32,943,071.38		110,656,449.90	1,062,854,645.76
Ч “_”		24,074,827.38			10,046,521.39		65,905,124.62	100,026,473.39
							86,127,916.24	86,127,916.24
							86,127,916.24	86,127,916.24
		24,074,827.38			1,433,729.77			25,508,557.15
1								
2		2,566,700.00						2,566,700.00
3		21,508,127.38			1,433,729.77			22,941,857.15
					8,612,791.62		-20,222,791.62	-11,610,000.00
1					8,612,791.62		-8,612,791.62	
2								
3							-11,610,000.00	-11,610,000.00
4								
1								
2								
3								
4								
1				1,247,883.79				1,247,883.79
2				-1,247,883.79				-1,247,883.79
Ч	387,000,000.00	556,329,951.86	-		42,989,592.77		176,561,574.52	1,162,881,119.15

2010

	()							
4	345,000,000.00	224,570,874.28			24,689,064.93		60,520,391.87	654,780,331.08
4	345,000,000.00	224,570,874.28			24,689,064.93		60,520,391.87	654,780,331.08
4	42,000,000.00	307,684,250.20			8,254,006.45		50,136,058.03	408,074,314.68
							82,540,064.48	82,540,064.48
							82,540,064.48	82,540,064.48
	42,000,000.00	307,684,250.20						349,684,250.20
1	42,000,000.00	297,525,017.93						339,525,017.93
2								
3		10,159,232.27						10,159,232.27
					8,254,006.45		-32,404,006.45	-24,150,000.00
1					8,254,006.45		-8,254,006.45	
2								
3							-24,150,000.00	-24,150,000.00
4								
1								
2								
3								
4								
1				1,584,052.04				1,584,052.04
2				-1,584,052.04				-1,584,052.04
4	387,000,000.00	532,255,124.48			32,943,071.38		110,656,449.90	1,062,854,645.76

2010

2010

	(	)									
Ч	387,000,000.00	530,815,926.93			57,946,157.53		394,367,547.04	-3,000,578.13	16,296,994.49	1,383,426,047.86	
Ч	387,000,000.00	530,815,926.93			57,946,157.53		394,367,547.04	-3,000,578.13	16,296,994.49	1,383,426,047.86	
Ч “-”		27,219,843.16			8,612,791.62		202,916,215.04	-551,852.52	-3,953,625.48	234,243,371.82	
							223,139,006.66		-3,773,448.17	219,365,558.49	
										0	
							223,139,006.66		-3,773,448.17	219,365,558.49	
		27,219,843.16						-551,852.52		26,667,990.64	
1											
2		2,566,700.00								2,566,700.00	
3		24,653,143.16						-551,852.52		24,101,290.64	

2010

2010

9.3 ч ш

9.4 ш

9.5

9.5.1

1 ч 2 100%

ш

2 ч 2 ч

55% ч 55% 2010 12

31 ч 45% ч 45%

ш

9.5.2

9.5.2.1 ч ч

:

	4,868,257.93	-131,742.07
	-215,984.72	-215,984.72

9.5.2.2 ч ч

:

	93,757,909.84	11,822,238.93
	86,665,820.36	-9,115,040.48

9.5.3

: :

		ч		-131,742.07	-85,376.62

9.5.4

	2010 11 30	2010 1-11 12
	2010 11 30	2010 1-11 12

9.5.5

30

ч

ч

2011 3 8