

**江苏长电科技股份有限公司**

**600584**

**2009 年年度报告**



**二〇一〇年三月四日**

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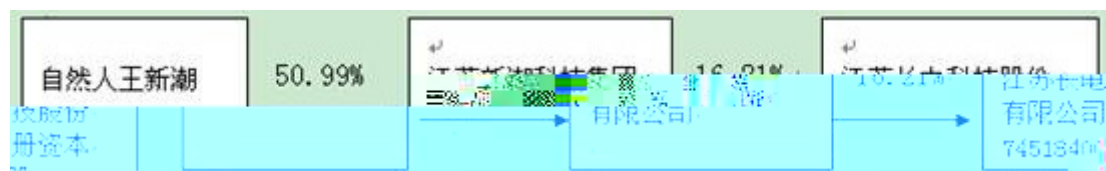





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**江苏公证天业会计师事务所有限公司**

中国 江苏 无锡

Wuxi . Jiangsu . China

总机: 86 (510) 8588 8988

Telephone: 86 (510) 8588 8988

传真: 86 (510) 8588 5975

Fax: 86 (510) 8588 5975

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苏公W[2010]A147号

江苏长电科技股份有限公司全体股东:

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		-1,976,810.12	-505,488.83









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# 财务报表附注

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账龄	年以内	年	年	年	年以上
计提比例					

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税 种	计税依据	税率
增值税	应税销售收入	
营业税	应税劳务及服务收入	
城市维护建设税	应缴流转税税额	
企业所得税	应纳税所得额	、 注
教育费附加	应缴流转税税额	

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名 称	处置日净资产	期初至处置日净利润

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名称	原币	主要报表项目及汇率折算		
		资产和负债	实收资本	利润表项目

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合计	68,716,875.83	51,100,368.86	15,963,323.71	67,063,692.57
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	56,728,467.59	13,711,911.87	18,879,470.77	--	51,560,908.69
	35,496,056.15	6,344,281.11	10,145,234.80	--	31,695,102.46
	18,921,427.51	11,831,834.14	5,914,009.38	--	24,839,252.27
	6,298,080.12	718,725.87	1,625,098.87	--	5,391,707.12
	1,991,541.70	2,248,569.99	762,604.40	--	3,477,507.29
	1,353,195.85	1,483,600.00	410,013.67	--	2,426,782.18
	1,106,034.64	--	423,504.96	--	682,529.68
	145,284.13	--	72,661.76	--	72,622.37
<b>合计:</b>	<b>122,040,087.69</b>	<b>36,338,922.98</b>	<b>38,232,598.61</b>	<b>--</b>	<b>120,146,412.06</b>

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合计	17,447,577.57	14,500,000.00	2,665,116.84	29,282,460.73
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10,181.82万元	0.88048	8,964.89万元	12,887.96万元	0.88189	11,365.77万元
1,655.08万元	6.8282	11,301.19万元	1,314.40万元	6.8346	8,983.41万元

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		72,000.00	72,000.00	--	72,000.00
		30,250,000.00	30,250,000.00	--	30,250,000.00
		16,500,000.00	17,674,827.50	-1,174,827.50	16,500,000.00
		158,009,819.00	158,009,819.00	--	158,009,819.00
		11,731,533.60	11,731,533.60	-11,731,533.60	--

		10,400,000.00	3,072,371.98	-3,072,371.98	--
		1,080,000.00	1,080,000.00	--	1,080,000.00
		54,654,585.81	54,654,585.81	--	54,654,585.81
		17,435,311.08	17,435,311.08	-747,800.00	16,687,511.08
		5,212,000.00	5,212,000.00	--	5,212,000.00
		--	--	50,000,000.00	50,000,000.00
		30,084,742.00	20,778,368.86	7,653,189.88	28,431,558.74
			<b>319,970,817.83</b>	<b>40,926,656.80</b>	<b>360,897,474.63</b>

	0.18%	0.18%			--
	1.83%	1.83%			550,000.00
	55.00%	55.00%			1,162,672.50
	75.00%	75.00%			--
	75.00%	75.00%			--
	65%	65%			--
	90.00%	90.00%			--
	75.00%	75.00%			--
	74.78%	74.78%			--
	100.00%	100.00%			--
	100.00%	100.00%			--
	26.72%	26.72%			--
					<b>1,712,672.50</b>

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	1,712,672.50	395,483.20
	-1,976,810.12	-505,488.83
	-220,866.99	--
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	<b>-485,004.61</b>	<b>-110,005.63</b>

	550,000.00	385,000.00	
	1,162,672.50	--	
	--	10,483.20	
	<b>1,712,672.50</b>	<b>395,483.20</b>	

	-1,976,810.12	-505,488.83	

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	6,928,876.84	
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	687,103.81	
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	16,276.79	
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	296,161.05	
	134,237.96	
	<b>1,284,833.31</b>	

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