

上市公司2004年利润构成及增幅(11)

| 代码     | 简称      | 主营收入<br>(万元) | 同比增幅<br>(%) | 主营利润<br>(万元) | 同比增幅<br>(%) | 其他业务<br>利润<br>(万元) | 同比增幅<br>(%) | 营业利润<br>(万元) | 占利润<br>总额比例<br>(%) | 同比增幅<br>(%) | 投资收益<br>(万元) | 占利润<br>总额比例<br>(%) | 同比增幅<br>(%) | 补贴收入<br>(万元) | 占利润<br>总额比例<br>(%) | 同比增幅<br>(%) | 营业外<br>收支净额<br>(万元) | 占利润<br>总额比例<br>(%) | 同比增幅<br>(%) | 利润总额<br>(万元) | 同比增幅<br>(%) | 净利润<br>(万元) | 同比增幅<br>(%) | 扣除后<br>净利润<br>(万元) |
|--------|---------|--------------|-------------|--------------|-------------|--------------------|-------------|--------------|--------------------|-------------|--------------|--------------------|-------------|--------------|--------------------|-------------|---------------------|--------------------|-------------|--------------|-------------|-------------|-------------|--------------------|
| 000001 | 深发展 A   | 832300.99    | 38.88       | /            | /           | /                  | /           | 279049.95    | 568.11             | 65.37       | /            | /                  | /           | /            | /                  | /           | -732.37             | -1.49              | 49.81       | 49119.29     | 38.78       | 28977.43    | -31.83      | 27724.55           |
| 000017 | ST 中华 A | 13819.25     | 39.57       | 1084.00      | 37.57       | 1066.54            | 21.81       | -1484.83     | 86.00              | 60.43       | -246.92      | 14.30              | 26.92       | /            | /                  | /           | 5.22                | -0.30              | -99.22      | -1726.52     | 49.49       | -1723.03    | 48.00       | -1728.25           |
| 000020 | ST 华发 A | 12924.59     | 9.05        | 140.37       | -85.09      | 1003.49            | -39.83      | -4357.38     | 98.27              | -522.01     | /            | /                  | /           | /            | /                  | /           | -76.82              | 1.73               | -5.36       | -4434.20     | -473.31     | -4434.20    | -473.31     | -4093.08           |
| 000029 | 深深房 A   | 57054.17     | -40.72      | 2794.05      | -84.51      | 99.82              | -90.74      | -11408.50    | 80.51              | -2415.44    | -1075.32     | 7.59               | -203.64     | 3.00         | -0.02              | -84.01      | -1688.71            | 11.92              | -3418.20    | -14169.54    | -2653.98    | -14230.78   | -3366.87    | -12855.14          |
| 000034 | 深信泰丰    | 36966.27     | -63.13      | -7509.16     | -151.13     | 212.06             | 146.06      | -34616.33    | 66.11              | -2722.13    | -3419.47     | 6.53               | -102103.74  | /            | /                  | -100.00     | -14324.48           | 27.36              | -1291.91    | -52360.28    | -9730.34    | -50630.72   | -9286.78    | -27250.03          |
| 000036 | 华联控股    | 94156.21     | -65.41      | 23585.27     | -60.97      | 1867.86            | -29.03      | 4224.30      | 45.00              | -59.53      | 2055.52      | 21.90              | 1103.94     | 2083.65      | 22.20              | -63.95      | 1022.84             | 10.90              | 303.73      | 9386.31      | -42.30      | 2610.18     | -23.53      | 819.89             |
| 000038 | 深大通 A   | 6454.50      | -87.09      | 577.90       | -59.54      | 430.01             | -25.69      | -692.54      | 108.95             | -171.85     | 60.00        | -9.44              | /           | /            | /                  | /           | -3.11               | 0.49               | -25.39      | -635.66      | -166.12     | -669.93     | -178.33     | -729.93            |
| 000078 | 海王生物    | 232194.71    | 59.35       | 46931.89     | -11.19      | 697.34             | 357.29      | 2613.42      | 72.35              | -41.28      | -174.13      | -4.82              | 93.40       | 1177.08      | 32.59              | 125.71      | -4.10               | -0.11              | 96.88       | 3612.28      | 63.86       | 2266.45     | 118.17      | 1607.94            |
| 000089 | 深圳机场    | 91715.27     | 22.62       | 39575.09     | 15.35       | 1345.63            | 50.20       | 35193.29     | 111.53             | 14.41       | -3542.79     | -11.23             | -1279.56    | /            | /                  | /           | -96.36              | -0.31              | 87.57       | 31554.14     | 6.14        | 25835.17    | 4.14        | 25895.55           |
| 000301 | 丝绸股份    | 227289.32    | 3.32        | 17172.00     | -32.91      | 3290.26            | 4.52        | 1002.63      | -59.34             | -93.21      | -4946.87     | 292.76             | -544.14     | 36.95        | -2.19              | 54.72       | 2217.56             | -131.24            | 644.61      | -1689.72     | -112.41     | -4613.51    | -156.47     | -5988.85           |
| 000403 | 三九生化    | 66981.13     | 2.76        | 13295.82     | -11.11      | 1233.15            | 410.30      | -21062.35    | 94.07              | -660.84     | -1531.59     | 6.84               | -505.86     | 5.86         | -0.03              | -94.81      | 199.13              | -0.89              | 336.39      | -22388.95    | -711.50     | -19317.66   | -904.76     | -18995.24          |
| 000415 | 汇通水利    | 34853.14     | 2.67        | 10148.09     | 93.90       | 63.25              | 58.41       | -2025.03     | -150.15            | 66.60       | 3337.86      | 247.49             | 466.49      | 3.51         | 0.26               | /           | 32.35               | 2.40               | 101.27      | 1348.68      | 114.16      | 947.33      | 111.23      | -3497.32           |
| 000517 | 甬成功     | 59063.48     | -9.17       | 9639.43      | -19.62      | -149.63            | -123.25     | -8052.40     | 98.18              | -2544.46    | -1224.00     | 14.92              | -275.32     | 113.71       | -1.39              | -84.10      | 960.79              | -11.71             | 1217.68     | -8201.90     | -901.80     | -8291.84    | -1306.61    | -10311.17          |
| 000518 | 四环生物    | 31148.47     | -17.08      | 8748.24      | -33.09      | 2326.87            | 7.48        | 2074.13      | 105.17             | -78.74      | -50.00       | -2.54              | 23.51       | /            | /                  | /           | -51.97              | -2.64              | 65.52       | 1972.16      | -79.33      | 1122.24     | -83.73      | 1190.69            |
| 000529 | ST 美雅   | 33737.60     | -33.07      | 2727.99      | 132.11      | -1224.00           | -2.64       | -18122.37    | 99.42              | -5635.30    | -120.94      | 0.66               | -4450.18    | 39.11        | -0.21              | -44.14      | -23.16              | 0.13               | -112.04     | -18227.36    | -3204.47    | -18227.36   | -3204.47    | -19736.63          |
| 000535 | *ST 猴王  | 19853.33     | -32.62      | 281.20       | -53.99      | 6.24               | 312.59      | -9550.09     | 89.82              | -6.91       | -1077.85     | 10.14              | /           | /            | /                  | /           | -4.80               | 0.05               | 99.52       | -10632.74    | -6.98       | -10636.43   | -6.88       | -9630.48           |
| 000540 | 世纪中天    | 31118.44     | 50.22       | 8481.82      | 19.34       | 458.38             | -18.88      | -11011.95    | 77.06              | -1933.59    | -3253.50     | 22.77              | -1463.65    | /            | /                  | /           | -24.97              | 0.17               | 34.73       | -14290.42    | -1884.29    | -14874.91   | -5106.50    | -15104.68          |
| 000555 | *ST 太光  | 544.88       | 35.84       | 79.77        | -7.17       | 60.06              | 482.35      | 166.27       | 94.81              | 101.99      | 19.80        | 11.29              | /           | /            | /                  | /           | -10.70              | -6.10              | 99.06       | 175.37       | 101.85      | 175.37      | 101.85      | -1287.48           |
| 000578 | 数码网络    | 113920.50    | -16.94      | 12254.54     | 1.13        | 110.67             | -74.48      | -1255.67     | 7.97               | -168.96     | -15122.47    | 95.97              | -4597.64    | 721.25       | -4.58              | 240.58      | -101.26             | 0.64               | 46.04       | -15758.15    | -1134.65    | -15948.96   | -1993.92    | -16354.32          |
| 000592 | ST 昌源   | 944.48       | -86.60      | 1.90         | 100.19      | 37.91              | 107.31      | -8805.58     | 54.92              | -19.81      | -5212.39     | 32.51              | 14.42       | /            | /                  | /           | -2014.35            | 12.56              | 79.18       | -16032.32    | 30.65       | -14291.63   | 35.06       | -7067.94           |
| 000598 | 蓝星清洗    | 38299.89     | 15.41       | 7524.54      | -8.50       | 267.07             | -57.71      | 937.79       | 103.39             | -75.37      | -55.10       | -6.07              | /           | 10.00        | 1.10               | /           | 14.35               | 1.58               | 1006.18     | 907.04       | -76.17      | 375.71      | -84.34      | 361.35             |
| 000603 | ST 威达   | 1763.25      | -41.91      | 270.49       | -81.78      | 371.22             | 4428.26     | -2221.14     | 91.01              | -5642.46    | -8.82        | 0.36               | /           | /            | /                  | /           | -210.50             | 8.63               | -2023.77    | -2404.46     | -8190.82    | -2142.49    | -1918.99    | -807.73            |
| 000615 | 湖北金环    | 150839.49    | -10.97      | 15608.11     | -18.25      | 828.53             | 476.08      | 552.43       | 120.39             | -90.27      | -44.70       | -9.74              | -127.99     | /            | /                  | /           | -48.85              | -10.65             | 49.17       | 458.87       | -92.01      | 519.05      | -88.68      | -519.70            |
| 000626 | 如意集团    | 866212.60    | 30.37       | 45777.50     | 30.82       | 830.96             | -4.26       | 10617.27     | 90.88              | 44.49       | 6.30         | 0.05               | -94.04      | 1571.00      | 13.45              | -29.45      | -511.47             | -4.38              | -1065.12    | 11683.10     | 20.03       | 2145.13     | -41.74      | 1686.94            |
| 000631 | 兰宝信息    | 80935.29     | 9.87        | -247.45      | -101.86     | 198.98             | 55.19       | -54609.39    | 76.52              | -309.86     | 243.58       | -0.34              | -65.18      | /            | /                  | /           | -16995.80           | 23.82              | -7808.88    | -71361.62    | -455.81     | -36566.47   | -280.94     | -29853.95          |
| 000633 | 合金投资    | 68285.91     | -37.63      | 6432.83      | -74.18      | 823.83             | -12.11      | -40550.32    | 92.36              | -483.19     | -3021.54     | 6.88               | -487.84     | 78.39        | -0.18              | -79.37      | -410.09             | 0.93               | -6620.50    | -43903.56    | -474.11     | -33774.42   | -603.86     | -33445.66          |
| 000637 | 茂化实华    | 209207.07    | 4.54        | 15738.21     | -15.42      | 1848.92            | 30.76       | 3137.64      | 74.74              | -73.86      | 440.47       | 10.49              | 236.38      | 201.56       | 4.80               | 182.59      | 418.37              | 9.97               | 125.06      | 4198.05      | -60.15      | 2958.60     | -57.69      | 1700.78            |
| 000665 | 武汉塑料    | 24287.00     | -54.43      | 4048.50      | -37.43      | 125.47             | -50.55      | -686.50      | -154.68            | 92.36       | 1009.06      | 227.36             | 7804.07     | /            | /                  | /           | 121.27              | 27.32              | 102.81      | 443.82       | 103.34      | 292.47      | 102.12      | -905.19            |
| 000672 | 铜城集团    | 2825.91      | 110.37      | 531.90       | 5539.53     | 73.26              | -36.68      | -6071.03     | 51.15              | -179.48     | -3115.55     | 26.25              | -209.38     | /            | /                  | /           | -2683.33            | 22.61              | -16314.65   | -11869.92    | -1899.06    | -9451.06    | -9017.79    | -7047.13           |
| 000688 | 朝华集团    | 182361.47    | 21.06       | 12513.15     | -20.80      | 659.59             | 17.47       | -26922.81    | 92.45              | -779.39     | -2283.18     | 7.84               | -325.16     | 2480.01      | -8.52              | -42.01      | -2397.01            | 8.23               | -2325.27    | -29122.98    | -1467.20    | -27596.01   | -2844.65    | -27689.95          |
| 000691 | ST 寰岛   | 5716.35      | -9.40       | -1902.27     | -339.14     | 11.44              | 6.49        | -5552.23     | 93.93              | -276.56     | 616.74       | -10.43             | 34.22       | /            | /                  | /           | -975.59             | 16.50              | 92.19       | -5911.08     | 56.25       | -5415.60    | 56.35       | -5402.27           |
| 000693 | 聚友网络    | 28696.28     | -6.80       | 6866.08      | -34.46      | 31.38              | -31.30      | -3437.22     | 62.57              | -336.01     | 29.15        | -0.53              | 212.81      | /            | /                  | /           | -2085.66            | 37.96              | -609.46     | -5493.73     | -583.37     | -5456.70    | -908.65     | -3373.25           |
| 000699 | ST 佳纸   | 24819.52     | 28.43       | 1113.85      | -22.17      | -395.11            | -200.62     | -7086.18     | 174.64             | 63.83       | 3033.91      | -74.77             | 956.13      | /            | /                  | /           | -5.22               | 0.13               | 98.13       | -4057.49     | 79.28       | -4057.49    | 79.28       | -6486.18           |
| 000708 | 大冶特钢    | 381009.91    | 77.23       | 23361.36     | 59.86       | 1500.34            | 23.43       | 5807.38      | 214.97             | 499.59      | /            | /                  | -100.00     | /            | /                  | -100.00     | -3105.92            | -114.97            | -32.64      | 2701.46      | 193.70      | 2701.46     | 163.24      | 5688.19            |
| 000712 | 锦龙股份    | 42814.87     | 30.14       | 11059.21     | 24.89       | 357.55             | 927.37      | 4025.60      | 201.38             | 5.60        | -1798.94     | -89.99             | -37.41      | /            | /                  | /           | -227.63             | -11.39             | -117.99     | 1999.03      | -16.65      | 655.42      | -19.88      | 849.54             |
| 000718 | *ST 吉纸  | 137.48       | -95.79      | -48.14       | 96.39       | 412.81             | 166.37      | -36532.59    | 53.86              | -60.47      | 9.12         | -0.01              | /           | /            | /                  | /           | -31299.40           | 46.15              | -11.84      | -67822.87    | -33.64      | -67822.87   | -33.64      | -49476.44          |
| 000719 | 焦作鑫安    | 21516.43     | -17.59      | -329.99      | -107.77     | 14.52              | -92.88      | -4502.61     | -3508.64           | -449.49     | /            | /                  | /           | 5000.02      | 3896.25            | /           | -369.08             | -287.61            | -2116.58    | 128.33       | -90.18      | 85.98       | -89.42      | -4502.61           |
| 000721 | 西安饮食    | 41945.56     | 27.48       | 21483.27     | 25.13       | 800.08             | 28.13       | 3222.53      | 100.19             | -0.34       | -12.65       | -0.39              | 64.39       | /            | /                  | /           | 6.58                | 0.20               | -35.99      | 3216.47      | 0.26        | 2018.43     | -1.60       | 1938.01            |
| 000722 | 金果实业    | 55189.36     | 12.98       | 12552.75     | -7.44       | 272.91             | -21.65      | -12092.85    | 85.97              | -896.15     | -543.58      | 3.86               | -6925.29    | 8.50         | -0.06              | -63.12      | -1437.99            | 10.22              | -694.74     | -14065.92    | -1139.39    | -14688.07   | -2523.91    | -13160.71          |
| 000725 | 京东方 A   | 1244170.76   | 11.28       | 128386.78    | -25.83      | 2196.54            | -30.68      | 2405.84      | 8.00               | -94.26      | 28611.20     | 95.09              | 437.76      | 81.50        | 0.27               | -81.66      | -1011.55            | -3.36              | 46.52       | 30087.00     | -34.33      | 20601.27    | -42.97      | 16240.17           |
| 000732 | 福建三农    | 80733.75     | 44.01       | 10783.40     | 24.85       | 121.31             | -66.26      | -7151.80     | 67.04              | -2821.23    | -1585.64     | 14.86              | -301.46     | 22.31        | -0.21              | 29.05       | -1952.75            | 18.30              | -100497.79  | -10667.88    | -2013.13    | -10352.13   | -2017.17    | -6683.99           |
| 000736 | ST 重实   | 26329.43     | -32.67      | 8760.80      | -44.36      | 157.74             | 450.26      | -53909.73    | 56.53              | -1030.06    | -9541.18     | 10.01              | -14678.63   | 2.84         | 0.00               | -98.00      | -31909.43           | 33.46              | -1557093.37 | -95357.50    | -1688.80    | -92952.55   | -4820.57    | -125481.83         |
| 000757 | 方向光电    | 115199.73    | 14.16       | 9493.12      | -25.68      | 744.94             | -48.84      | -5448.06     | 101.82             | -350.43     | 109.12       | -2.04              | -30.87      | 112.02       | -2.09              | 116.25      | -123.63             | 2.31               | 21.40       | -5350.55     | -340.17     | -5592.45    | -442.96     | -5580.84           |
| 000765 | *ST 华信  | 9.10         | -98.90      | -0.12        | -102.12     | 248.05             | 61.93       | -6858.11     | 83.13              | 29.71       | /            | /                  | 100.00      | 2000.00      | -24.24             | /           | -3391.68            | 41.11              | 63.24       | -8249.79     | 61.21       | -5069.25    | 72.94       | -3677.57           |
| 000791 | 西北化工    | 10914.81     | 1.26        | 1155.85      | 22.35       | 331.53             | 237.14      | -4382.12     | 34.51              | -6.42       | -1282.39     | 10.10              | -721.28     | 20.00        | -0.16              | -73.33      | -7053.79            | 55.55              | -36318.74   | -12698.31    | -229.33     | -11939.59   | -258.19     | -4905.79           |
| 000827 | *ST 长源  | 9007.16      | -5.96       | 1079.13      | -32.13      |                    |             |              |                    |             |              |                    |             |              |                    |             |                     |                    |             |              |             |             |             |                    |