

■ 2020年10月27日 星期二

(上接B146版)						
(1) 固定资产情况						
项目	房屋及建筑	机器设备	运输工作	办公管理类	融资租出固定资产	合计
一、账面原值:						
1. 本期增加金额	212,589,273.14	203,884,138.09	15,729,106.16	7,397,710.48	439,600,236.77	
2. 本期减少金额	16,692,161.00	9,516,260.00	—	—	26,209,459.42	
(1) 处置或报废	16,692,161.00	9,516,260.00	—	—	26,209,459.42	
(2) 其他减少	212,589,273.14	203,884,138.09	15,729,106.16	7,397,710.48	413,300,779.36	
3. 期末余额	190,906,400.40	193,000,674.32	18,968,200.00	16,997,703.02	192,601,236.73	2,343,703.42
4. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
5. 累计减值准备	—	—	—	—	—	—
6. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
7. 本期增加金额	20,834,407.00	43,869,140.00	1,466,100.00	1,091,288.00	1,091,288.00	78,902,817.93
(1) 计提	20,834,407.00	43,869,140.00	1,466,100.00	1,091,288.00	1,091,288.00	78,902,817.93
8. 本期减少金额	16,692,161.00	9,516,260.00	—	—	16,692,161.00	9,516,260.00
(1) 处置或报废	16,692,161.00	9,516,260.00	—	—	16,692,161.00	9,516,260.00
(2) 其他减少	20,834,407.00	43,869,140.00	1,466,100.00	1,091,288.00	1,091,288.00	78,902,817.93
9. 期末余额	90,906,400.40	193,000,674.32	18,968,200.00	16,997,703.02	192,601,236.73	2,343,703.42
10. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
11. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
12. 本期增加金额	3,093,220.00	2,108,288.00	1,078,288.00	73,097,288.00	73,097,288.00	93,200.00
(1) 处置或报废	3,093,220.00	2,108,288.00	1,078,288.00	73,097,288.00	73,097,288.00	93,200.00
13. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
14. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
15. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
16. 减值准备	—	—	—	—	—	—
17. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
18. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
19. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
20. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
21. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
22. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
23. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
24. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
25. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
26. 减值准备	—	—	—	—	—	—
27. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
28. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
29. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
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31. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
32. 减值准备	—	—	—	—	—	—
33. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
34. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
35. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
36. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
37. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
38. 减值准备	—	—	—	—	—	—
39. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
40. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
41. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
42. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
43. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
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45. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
46. 减值准备	—	—	—	—	—	—
47. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
48. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
49. 期末余额	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
50. 累计折旧	93,422,161.00	67,673.48	89,786.00	29,005.00	636,361.00	444.12
51. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
52. 减值准备	—	—	—	—	—	—
53. 期末账面价值	106,484,239.40	192,932,986.82	18,968,200.00	16,997,703.02	189,932,986.73	2,343,703.42
54. 本期增加金额	2,108,288.00	73,097,288.00	1,078,288.00	3,093,220.00	3,093,220.00	93,200.00
(1) 处置或报废	2,108,288.00	73,097,288.00	1			