

中国化学工程集团有限公司
China Chemical Engineering Group Corporation

合并利润表 / CONSOLIDATED INCOME STATEMENT

货币单位/ Monetary Unit: 万元人民币 / Ten Thousand Yuan

日期/ Date: 2014年上半年

项目 / ITEM	Line No.	本年数/ This Year	上年数/ Last Year
一、营业总收入/ Total operating income	1	9,829,941	9,344,448
其中：营业收入/ Operating income	2	9,829,941	9,344,448
二、营业总成本/ Total operating cost	3	9,684,844	9,206,451
其中：营业成本/ Operating cost	4	8,624,494	8,124,730
营业税金及附加/ Sales taxes and surcharges	5	241,638	258,706
销售费用/ Sales expense	6	71,056	73,135
管理费用/ General and administrative expenses	7	403,002	431,506
财务费用/ Financial expenses	8	200,082	286,154
资产减值损失/ Loss on devaluation of assets	9	144,553	62,220
其他/ Others	10	-	-
加add: 公允价值变动收益 (损失以“-”号填列) / Loss & Gain in fair value (loss remarked as “-”)	11	-525	-184
投资收益 (损失以“-”号填列) / Investment income (loss Remarkd as “-”)	12	69,707	52,849
其中/ incl: 对联营企业和合营企业的投资收益/ Income from joint venture and joint venture investment	13	-12,424	-90
三、营业利润 (亏损以“-”号填列) / Operating profit (loss remarked as “-”)	14	214,279	160,662
加add: 营业外收入/ Non-operating income	15	70,223	47,381
减/less: 营业外支出/ Non-operating expenses	16	10,681	18,577
其中/ incl: 非流动资产处置损失/ Loss from non-current assets disposal	17	2,222	1,369
四、利润总额 (亏损总额以“-”号填列) / Total profits (total loss remarked as “-”)	18	273,821	189,466
减/less: 所得税费用/ Income tax expense	19	121,650	104,027
五、净利润 (净亏损以“-”号填列) / Net profit (net loss remarked as “-”)	20	152,171	85,439
归属于母公司所有者的净利润/ Net profit attributed to parent company owner's	21	72,912	46,933
少数股东损益/ Minority shareholder's profit	22	79,259	38,506
六、每股收益: / Earnings per share	23	-	-
基本每股收益/ Basic earnings per share	24	-	-
稀释每股收益/ Diluted earnings per share	25	-	-
七、其他综合收益/ Other comprehensive income	26	-25,737	19,327
八、综合收益总额/ Total comprehensive income	27	126,434	104,766
归属于母公司所有者的综合收益总额/ Attributable to owners of parent company	28	56,594	60,054
归属于少数股东的综合收益总额/ Attributable to Minority shareholders	29	69,840	44,702

法定代表人 / Legal representative:

主管会计工作负责人 / Chief Accountant:

会计机构负责人 / Head of accounting department:

周文清

李敏

范永根