

## 利润表

项目	Items	本期金额
<b>一、营业收入</b>	<b>Operating income</b>	<b>4454</b>
减：营业成本	Operating cost	3191
营业税金及附加	Business tax and surcharges	15
销售费用	Operating expenses	250
管理费用	General and administrative expense	302
财务费用	Financing expense	130
资产减值损失	Impairment loss of assets impairment	-
加：公允价值变动收益（损失以“-”号填列）	Gains on the changes in the fair value	-
投资收益（损失以“-”号填列）	Investment income	50
其中：对联营企业和合营企业的投资收益		
<b>二、营业利润（亏损以“-”号填列）</b>	<b>Operating profit</b>	<b>616</b>
加：营业外收入	Non-operating revenues	-7
减：营业外支出	Non-operating expenses	
<b>三、利润总额（亏损总额以“-”号填列）</b>	<b>Total profit</b>	<b>609</b>
减：所得税费用	Income tax	229
<b>四、净利润（净亏损以“-”号填列）</b>	<b>Net profit</b>	<b>380</b>