

长江精工钢结构（集团）股份有限公司
关联方资金往来的审核
2010 年度

(2011) 10682

“

” 2010

(2011) 10681

)	0.00	2010	12	31	
	0.00				
2010				(	)
	9,088.36		2010	12	31
	2,296.91				
2010				(	)
	5,991.36		2010	12	31
	800.30				
				0.00	
2010				(	)
	0.00	2010	12	31	
	0.00				

				2010	2010	2010	2010	2010		
				2010	2010	2010	2010	2010		
				-	35.31		21.84	13.47		
				-135.00	1,988.10		800.00	1,053.10		
				-	571.57		263.23	308.34		
				-	337.00		280.00	57.00		
				140.00	1,165.12		919.32	385.80		
				-	881.08		500.00	381.08		
				0.08	0.12		-	0.20		
				0.45	-		0.45	-		
				-	0.97		-	0.97		
				-	4.31		4.31	-		
				-	80.97		0.93	80.04		
				-	4,020.22		4,020.00	0.22		
				13.69			-	13.69		
				3.00	-		-	3.00		
				23.02	3.59		26.61	-		
				45.24	9,088.36	-	6,836.65	2,296.91		
				549.09	3,996.13		4,248.62	296.60		
				84.20			84.20	-		
				-	1,199.67		829.67	370.00		
				-	46.23		46.23	-		
				-	87.53		79.79	7.74		
				-	0.28		0.28	-		
				-2.08	3.36		-	1.28		
				-	10.00		-	10.00		
				241.50	648.16		774.98	114.68		
				872.71	5,991.36	-	6,063.77	800.30		
				5,537.03	42.40	-	5,579.43	-		
				5,537.03	42.40	-	5,579.43	-		
								-		
								-		
				6,454.98	15,122.12	-	18,479.89	3,097.21		