

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	-	6,836.69	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		