

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

@,X(G)IT

)	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)3.99458(1)-

2010

				2010	2010	2010	2010	2010		
				-	-	-	-	-		
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				-	-	-	-	-		
				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		