

固定资产	435,883,371.79	407,739,754.62
固定资产清理	67,084,176.02	47,027,688.06
合计	502,967,547.81	454,767,442.68

(1) 固定资产情况

单位：元

项目	房屋及建筑物	机器设备	运输工具	办公设备	其他设备	合计
一、账面原值：						
1.期初余额	320,552,862.69	211,779,934.07	15,118,324.50	18,302,453.82	13,917,409.83	579,670,984.91
2.本期增加金额	66,657,976.46	24,910,944.80	1,013,998.54	599,255.88	392,990.83	93,575,166.51
(1) 购置	5,954,623.61	24,910,944.80	1,013,998.54	599,255.88	392,990.83	32,871,813.66
(2) 在建工程转入	60,703,352.85					60,703,352.85
(3) 企业合并增加						
3.本期减少金额	32,566,399.01	45,074.78	177,148.33	1,919,762.35	3,002,849.91	37,711,234.38
(1) 处置或报废	32,566,399.01	45,074.78	177,148.33	1,919,762.35	3,002,849.91	37,711,234.38
4.期末余额	354,644,440.14	236,645,804.09	15,955,174.71	16,981,947.35	11,307,550.75	635,534,917.04
二、累计折旧						
1.期初余额	76,711,510.49	68,682,471.73	7,660,943.63	10,989,326.87	7,125,697.72	171,169,950.44
2.本期增加金额	16,670,995.02	23,497,593.68	1,426,686.48	1,746,225.63	1,270,555.60	44,612,056.41
(1) 计提	16,670,995.02	23,448,214.46	1,422,310.92	1,749,540.37	1,270,555.60	44,561,616.37
(2) 企业合并增加		49,379.22	4,375.56	-3,314.74		50,440.04
3.本期减少金额	12,510,436.33	27,756.43	145,212.13	1,636,805.67	2,571,530.89	16,891,741.45
(1) 处置或报废	12,510,436.33	27,756.43	145,212.13	1,636,805.67	2,571,530.89	16,891,741.45