

## 一、重要提示

1. 本公司年度报告摘要来自年度报告全文，投资者欲了解详细内容，应当仔细阅读同时刊载于上海证券交易所网站上的年度报告全文。

2. 公司简介

公司股票简况			
股票种类	股票交易场所	股票简称	股票代码
A股	上海证券交易所	天士力	600335
联系人及联系方式	董事会秘书	证券事务代表	
姓名	刘峻峰	赵颖	
电话	022-26736999, 26735302	022-26736999	
传真	022-26736721	022-26736721	
电子信箱	stock@tasyd.com	stock@tasyd.com	

3. 主要财务数据和股东情况

2.1 公司主要财务数据

单位：元 币种：人民币			
	2013年末	本期末	2012年末
调整后	调整前	调整后	调整前
总资产	12,921,349,038.32	10,398,600,669.49	10,202,206,388.61
归属于上市公司股东的净资产	4,837,880,290.14	3,866,900,241.82	3,812,156,684.29
营业收入	11,970,870,213.22	13,24. 9,341,788,352.54	12,482,480,799.88
归属于上市公司的净利润	1,368,270,769.27	1,098,019,929.97	1,100,261,478.36
扣除非经常性损益后的净利润	1,346,020,383.83	1,020,384,030.89	1,020,384,030.89
经营活动产生的现金流量净额	616,763,924.97	345,112,326.11	346,177,870.69
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