

(上接B390版)

更正前:

项目	期末余额		期初余额	
	账面余额	存货跌价准备/合同负债/或减值准备	账面价值	存货跌价准备/合同负债/或减值准备
原材料	48,587,741.57	1,777,524.53	46,810,217.04	42,939,418.16
在产品	26,022,208.45	1,208,240.73	24,813,967.72	11,789,099.00
库存商品	83,696,301.85	7,165,523.36	76,330,784.9	46,170,395.44
委托外加工物资	23,985,759.34		3,966,707.53	42,635,687.91
委托加工商品	3,603,423.24		3,603,423.24	
发出商品	42,395,330.41		43,541,447.51	43,541,447.51
合计	228,290,764.86	10,151,288.62	218,139,476.24	145,530,607.15
更正后:				
项目	期末余额	期初余额	期末余额	期初余额
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合计	228,290,764.86	10,151,288.62	218,139,476.24	145,530,607.15
6,425,284.07		6,425,284.07		6,425,284.07
139,105,328.08		139,105,328.08		139,105,328.08

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