附件3

龙湖区农业龙头企业经营发展情况统计表（表一）

（20 年度）

单位（签章）： 填表日期：

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| 项目  名称  单  位  代  码  企业  名称 | **企业基本经济指标情况** | | | | | | | | | | | | | | | | | | | | | | |
| 资产总值 | | | | | 总负债 | | | | **注册资本金** | 负债率 | 销售收入 | | 农产品专业市场交易额 | **总增加值** | 年出口 创汇额 | 税后利润 | 上缴税金（万元） | | | 税收减免（万元） | | |
| 小计 | 其中 | | | | 小计 | 其中 | | | 小计 | 其中农产品销售 | 小计 | 其中 | | 小计 | 其中 | |
| 固定资产 | | 流动资产 | | 银行贷款 | | 其它 | 增值税 | 所得税 | 增值税 | 所得税 |
| 总值 | **当年 投资** | 总值 | **当年 投资** | 历年 贷款 | 当年 贷款 |
| 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | ％ | 万元 | 万元 | 万元 | 万元 | 万美元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 |
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|  | 本表平衡关系：（1）1＝2＋4；（2）6＝7+8+9；（3）11＝6÷1×100％；（4）18＝19+20；（5）21＝22+23；（6）39＝40+41＝42+46+47+48；（7）50＝49/39；（8）61＝62+63；（9）62＝64＝65+66+67+68+69；（10）70＝71+72+73+74 | | | | | | | | | | | | | | | | | | | | | | |

龙湖区农业龙头企业经营发展情况统计表（表二）

（20 年度）

单位（签章）：

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| 项目  名称  单  位  代  码  企业  名称 | **企业自有生产基地** | | | | | | | | | | | **农产品加工** | | | | **带动农户情况** | | | | | | | | | |
| 企业主营产品类别 | 种植面积 | | | 养殖水面面积 | | | 养禽量 | 产值 | 养畜量 | 产值 | 农产品加工总量 | 农产品加工总值 | 原料来源 | | 带动农户数 | | | | | | | | | |
| 面积 | 产量 | 产值 | 面积 | 产量 | 产值 | 自有基地生产原料 | 收购农户原料 | 带动农户总数 | 其中 | | 合同关系 | | | | 合作方式（按利润返还） | 股份合作方式（按股分红） | 其他 |
| 带动本省农户 | 带动外省农户 | 小计 | 其中 | | |
| 订单关系 | 带动本省农户数 | 年履约订单成交额 |
|  | 亩 | 吨 | 万元 | 亩 | 吨 | 万元 | 万只 | 万元 | 万头 | 万元 | 万吨 | 万元 | 万吨 | 万吨 | 户 | 户 | 户 | 户 | 户 | 户 | 万元 | 户 | 户 | 户 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 |
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本表平衡关系：（1）1＝2＋4；（2）6＝7+8+9；（3）11＝6÷1×100％；（4）18＝19+20；（5）21＝22+23；（6）39＝40+41＝42+46+47+48；（7）50＝49/39；（8）61＝62+63；（9）62＝64＝65+66+67+68+69；（10）70＝71+72+73+74

龙湖区农业龙头企业经营发展情况统计表（表三）

（20 年度）

单位（盖章）：

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| 项目  名称  单  位  代  码  企业  名称 |  | | **带动农户发展生产情况** | | | | | | | | | | **企业在岗人数** | | | **企业职工学历情况** | | | | | |
| 带动农户增收数 | 户均增收 | 种植业 | | | 水产业养殖业 | | | 畜牧业 | | | | 小计 | 其中 | | 小计 | 其中 | | | | |
| 面积 | 产量 | 产值 | 面积 | 产量 | 产值 | 养禽量 | 产值 | 养畜量 | 产值 | 签订合同职工数 | 季节性临时工人数 | 博士学位 | 硕士学位 | 本科生 | 大专生 | 中专以下 |
| 万元 | 元 | 亩 | 吨 | 万元 | 亩 | 吨 | 万元 | 万只 | 万元 | 万头 | 万元 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 |
| 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 |
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本表平衡关系：（1）1＝2＋4；（2）6＝7+8+9；（3）11＝6÷1×100％；（4）18＝19+20；（5）21＝22+23；（6）39＝40+41＝42+46+47+48；（7）50＝49/39；（8）61＝62+63；（9）62＝64＝65+66+67+68+69；（10）70＝71+72+73+74

龙湖区农业龙头企业经营发展情况统计表（表四）

（20 年度）

单位（盖章）：

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| 项目  名称  单  位  代  码  企业  名称 | **各级扶持资金** | | | | | **利用外资额** | | **企业科技进步及跨区域合作情况** | | | | | | | | | | | | | | | | | | | | | |
| 小计 | 其中 | | | | 其中 | | 有专门研发机构 | **专门研发人员数** | **当年投入研发经费** | 被省、部级认定的高科技企业 | 建有专门质检机构 | 建有企业质量管理制度 | 获得省、部级名牌产品或优质奖数 | 获得省部级科技进步奖数 | 获得商标数 | 获得专利数 | GMP证认证 | HACCP认证 | ISO系列标准认证 | FDA认证 | 有机农产品认证 | 绿色食品认证 | 无公害农产品认证 | 农产品产地认证 | 开展跨区域（市或省）投资额 | 其中，省内跨市投资额 | 跨境投资情况 | |
| 国家 | 省 | 市 | 县 | 协议利用外资 | 实际利用外资 |
| 已投资国家或地区 | 拟投资国家或地区 |
| 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 万元 | 个 | 个 | 万元 | 个 | 个 | 项 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 个 | 万元 | 万元 |  |  |
| 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 |
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本表平衡关系：（1）1＝2＋4；（2）6＝7+8+9；（3）11＝6÷1×100％；（4）18＝19+20；（5）21＝22+23；（6）39＝40+41＝42+46+47+48；（7）50＝49/39；（8）61＝62+63；（9）62＝64＝65+66+67+68+69；（10）70＝71+72+73+74