

D6 - Stocks 库存	
Case no.:	TD0008 and TS0009
Company name:	Changzhou Tianma Group Co., Ltd.

Currency
RMB

		2017	2018	2019	POI
Stock produced by the company 自产产品库存					
Goods under investigation in volume (tonnes) 被调查产品数量 (吨)					
Opening stock	期初库存	100.00	80.12	202.17	142.45
(+) Production	(+) 生产	1925.41	2310.92	2552.12	2202.75
(-) Domestic sales	(-) 内销	792.24	956.52	1221.11	909.35
(-) Export sales	(-) 出口	0.00	0.00	0.00	0.00
(-) Transfers	(-) 内转	1153.05	1232.19	1390.42	1325.67
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	80.12	202.33	142.77	110.18
Goods under investigation in value 被调查产品金额					
Opening stock	期初库存	100.00	83.29	209.50	142.32
(+) Production	(+) 生产	1894.99	2353.47	2499.58	2089.21
(-) Domestic sales	(-) 内销	759.20	991.15	1239.76	902.76
(-) Export sales	(-) 出口	1.31	0.17	0.33	0.62
(-) Transfers	(-) 内转	1151.19	1235.94	1326.68	1223.31
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	83.29	209.50	142.32	104.84
Stock purchased by the company 外购产品库存					
Goods under investigation in volume (tonnes) 被调查产品数量 (吨)					
Opening stock	期初库存	48.20	38.53	213.82	214.77
(+) Purchase	(+) 采购	1315.70	1478.72	1690.84	2156.89
(-) Domestic sales	(-) 内销	1112.55	1150.18	1322.76	1754.87
(-) Export sales	(-) 出口	71.22	82.67	142.17	177.46
(-) Transfers	(-) 内转	141.61	70.58	224.95	393.70
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	38.53	213.82	214.77	45.64
Goods under investigation in value 被调查产品金额					
Opening stock	期初库存	89.93	72.71	374.76	369.32
(+) Purchase	(+) 采购	2292.62	2628.54	2790.26	3498.32
(-) Domestic sales	(-) 内销	2039.81	2101.96	2343.58	3162.82
(-) Export sales	(-) 出口	127.50	141.33	239.71	302.48
(-) Transfers	(-) 内转	142.53	83.20	212.40	322.41
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	72.71	374.76	369.32	79.93
All stock held by the company					
Goods under investigation in volume (tonnes) 被调查产品数量 (吨)					
Opening stock	期初库存	148.20	118.64	415.99	357.22
(+) Production & purchase	(+) 生产+采购	3241.11	3789.63	4242.96	4359.64
(-) Domestic sales	(-) 内销	1904.79	2106.70	2543.88	2664.22
(-) Export sales	(-) 出口	71.22	82.67	142.17	177.46
(-) Transfers	(-) 内转	1294.66	1302.77	1615.37	1719.36
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	118.64	416.15	357.54	155.82
Goods under investigation in value 被调查产品金额					
Opening stock	期初库存	189.93	156.01	584.26	511.64
(+) Production & purchase	(+) 生产	4187.61	4982.01	5289.85	5587.53
(-) Domestic sales	(-) 内销	2799.01	3093.10	3583.34	4065.59
(-) Export sales	(-) 出口	128.81	141.51	240.04	303.10
(-) Transfers	(-) 内转	1293.72	1319.15	1539.08	1545.72
(-) Others (e.g. wastage, expiration, theft)	(-) 其他 (报废、过期、被盗)	0.00	0.00	0.00	0.00
Closing stock	期末库存	156.01	584.26	511.64	184.77