

统计分析查询

查询对象： 资产类别：(04)投资性房地产

本币原值	原值占总值	累计折旧	累计折旧占原值	累计折旧占总值	净值	净值占原值	净值占总值	减值准备	减值准备占原值
5,373,822.00	1.55%	5,373,822.00	100.00%	2.97%	0.00	0.00%	0.00%	0.00	0.00%
223,363,291.09	64.51%	127,526,079.45	57.09%	70.55%	95,837,211.64	42.91%	57.91%	0.00	0.00%
9,218,846.03	2.66%	2,082,498.68	22.59%	1.15%	7,136,347.35	77.41%	4.31%	0.00	0.00%
32,673,073.58	9.44%	18,683,614.25	57.18%	10.34%	13,989,459.33	42.82%	8.45%	0.00	0.00%
52,610,088.26	15.19%	22,062,727.86	41.94%	12.21%	30,547,360.40	58.06%	18.46%	0.00	0.00%
957,302.00	0.28%	400,342.49	41.82%	0.22%	556,959.51	58.18%	0.34%	0.00	0.00%
2,128,149.20	0.61%	2,021,741.74	95.00%	1.12%	106,407.46	5.00%	0.06%	0.00	0.00%
485,953.00	0.14%	125,958.78	25.92%	0.07%	359,994.22	74.08%	0.22%	0.00	0.00%
228,166.80	0.07%	216,758.46	95.00%	0.12%	11,408.34	5.00%	0.01%	0.00	0.00%
2,702,973.00	0.78%	513,024.32	18.98%	0.28%	2,189,948.68	81.02%	1.32%	0.00	0.00%
16,507,465.42	4.77%	1,745,778.10	10.58%	0.97%	14,761,687.32	89.42%	8.92%	0.00	0.00%
346,249,130.38	100.00%	180,752,346.13	52.20%	100.00%	165,496,784.25	47.80%	100.00%	0.00	0.00%

减值准备占总值	净额	净额占原值	净额占总值	净残值	本月折旧	工作总量	累计工作量
0.00%	0.00	0.00%	0.00%	0.00	0.00	0.00	0.00
0.00%	95,837,211.64	42.91%	57.91%	0.00	0.00	0.00	0.00
0.00%	7,136,347.35	77.41%	4.31%	460,942.30	0.00	0.00	0.00
0.00%	13,989,459.33	42.82%	8.45%	1,633,653.68	0.00	0.00	0.00
0.00%	30,547,360.40	58.06%	18.46%	2,630,504.41	0.00	0.00	0.00
0.00%	556,959.51	58.18%	0.34%	47,865.10	0.00	0.00	0.00
0.00%	106,407.46	5.00%	0.06%	106,407.46	0.00	0.00	0.00
0.00%	359,994.22	74.08%	0.22%	24,297.65	0.00	0.00	0.00
0.00%	11,408.34	5.00%	0.01%	11,408.34	0.00	0.00	0.00
0.00%	2,189,948.68	81.02%	1.32%	135,148.65	0.00	0.00	0.00
0.00%	14,761,687.32	89.42%	8.92%	825,373.27	0.00	0.00	0.00
0.00%	165,496,784.25	47.80%	100.00%	5,875,600.86	0.00	0.00	0.00