

3.合并利润表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, etc.

本期发生同一控制下企业合并的，被合并方在合并前实现的净利润为0元。法定代表人: 王小刚 主管会计工作负责人: 廖银刚

4.母公司利润表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, etc.

5.合并现金流量表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

2.母公司资产负债表

Table with 5 columns: Item, Note, End of Period, Beginning of Period, Unit. Rows include Monetary funds, Loans, Assets, Liabilities, etc.

3.合并资产负债表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, Assets, Liabilities, etc.

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

6.母公司现金流量表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

其中: 合并范围内合并范围实现的净利润

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, Assets, Liabilities, etc.

5.合并现金流量表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

3.合并资产负债表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, Assets, Liabilities, etc.

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其中: 合并范围内合并范围实现的净利润

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

2.母公司资产负债表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Monetary funds, Loans, Assets, Liabilities, etc.

5.合并现金流量表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Cash from operations, Investing, Financing, etc.

3.合并资产负债表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit. Rows include Revenue, Expenses, Profit, Assets, Liabilities, etc.

8.母公司所有者权益变动表

Table with 10 columns: Item, Realized Capital Reserve, Capital Reserve, etc. Rows include Beginning, Change, Ending.

其中: 合并范围内合并范围实现的净利润

Table with 10 columns: Item, Realized Capital Reserve, Capital Reserve, etc. Rows include Beginning, Change, Ending.

7. 母公司所有者权益变动表

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注: 1. 本期发生同一控制下企业合并的, 被合并方在合并前实现的净利润为0元。 2. 合并现金流量表补充资料: 1. 处置子公司及其他营业单位收到的现金净额...