

5.合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Rows include cash flow from operations, investing activities, and financing activities.

6.母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Rows include cash flow from operations, investing activities, and financing activities for the parent company.

董事长:蒋建权 2012年8月11日

母公司所有者权益变动表

Table showing changes in parent company's equity components like capital reserve, surplus reserve, and retained earnings.

7.合并利润表

Table with 3 columns: Item, Current Period, Previous Period. Rows include operating income, expenses, and net profit.

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:无 法定代表人:叶海潮 会计机构负责人:刘智勇

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6.母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Rows include cash flow from operations, investing activities, and financing activities for the parent company.

合并所有者权益变动表

Table showing changes in consolidated equity components like capital reserve, surplus reserve, and retained earnings.

上年金额

Table showing changes in consolidated equity components for the previous year.

上年金额

Table showing changes in consolidated equity components for the previous year.

取得子公司及其他营业单位支付的现金流量净额

Table with 3 columns: Item, Current Period, Previous Period. Rows include cash flow from operations, investing activities, and financing activities.

7.合并所有者权益变动表

Table showing changes in consolidated equity components like capital reserve, surplus reserve, and retained earnings.

上年金额

Table showing changes in consolidated equity components for the previous year.

现金流量表附注

Table with 3 columns: Item, Current Period, Previous Period. Rows include cash and cash equivalents, deposits, and other financial assets.

8.母公司所有者权益变动表

Table showing changes in parent company's equity components like capital reserve, surplus reserve, and retained earnings.

上年金额

Table showing changes in parent company's equity components for the previous year.

本公司于2012年1月1日起,按照《企业会计准则第33号-合并财务报表》的规定,对合并财务报表进行了追溯调整,追溯调整金额为123万元,净利润增加123万元。