



(续前页)

Table with 2 columns: Item, Description. Contains information about the company's financial statements and related parties.

5. 董事会本次利润分配或资本公积转增股本方案
6. 其他综合收益科目

Table with 3 columns: Item, This Period, Last Period. Shows financial performance metrics for the current and previous periods.

Table with 5 columns: Record Time, Record Location, Record Method, Record Object, Record Content. Lists significant events and transactions.

七. 财务报告
(一) 审计意见
(二) 财务报表附注

1. 合并资产负债表

Large financial table showing the consolidated balance sheet with multiple columns for assets, liabilities, and equity.

2. 母公司资产负债表

Large financial table showing the parent company balance sheet with multiple columns for assets, liabilities, and equity.

5. 合并现金流量表

Large financial table showing the consolidated cash flow statement with multiple columns for operating, investing, and financing activities.

6. 母公司现金流量表

Large financial table showing the parent company cash flow statement with multiple columns for operating, investing, and financing activities.

7. 合并所有者权益变动表

Large financial table showing the consolidated statement of equity with multiple columns for equity components and changes.

附注: 1. 主要会计政策、会计估计及重大会计差错更正及其影响数
2. 本报告期主要会计政策是否变更
3. 本报告期主要会计估计是否变更