

5.合并现金流量表

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Includes sections for operating, investing, and financing activities.

6.母公司现金流量表

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Details cash flows for the parent company.

1.营业收入

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Lists various revenue items.

2.营业成本

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Lists various cost items.

3.营业利润

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Shows profit components.

4.净利润

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Shows net income and related metrics.

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Details investment and financing activities.

7.合并所有者权益变动表

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in equity.

8.母公司所有者权益变动表

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in parent equity.

上年金额

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in equity for the previous year.

8.母公司所有者权益变动表

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in parent equity for the previous year.

9.母公司现金流量表

Table with 3 columns: Item, Current Period Amount, Previous Period Amount. Details cash flows for the parent company for the previous year.

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in equity for the previous year.

10.母公司所有者权益变动表

Table with 10 columns: Item, Realized Gain/Loss, Capital Reserve, etc. Shows changes in parent equity for the previous year.

11.母公司现金流量表

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报表附注 1.主要会计政策、会计估计的变更以及重大会计差错更正及其影响数

2.合并报表合并范围发生变更的理由

3.被出具非标审计报告情况、列示涉及事项的有关附注