

(上接D162页) 3.合并利润表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit: Yuan. 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:元。
法定代表人:肖国权 主管会计工作负责人:罗明辉

4.母公司利润表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit: Yuan. Rows include operating income, expenses, and net profit for the parent company.

5.合并现金流量表

Table with 5 columns: Item, Current Period, Previous Period, Unit: Yuan. Rows include cash flow from operations, investing, and financing activities.

6.母公司现金流量表

Table with 5 columns: Item, Current Period, Previous Period, Unit: Yuan. Rows include cash flow from operations, investing, and financing activities for the parent company.

7.合并所有者权益变动表

Table with 10 columns: Item, Balance Sheet Items, and Changes. Rows show equity components and their changes over time.

8.母公司所有者权益变动表

Table with 10 columns: Item, Balance Sheet Items, and Changes. Rows show equity components and their changes over time for the parent company.

9.合并现金流量表

Table with 5 columns: Item, Current Period, Previous Period, Unit: Yuan. Rows include cash flow from operations, investing, and financing activities.

10.母公司现金流量表

Table with 5 columns: Item, Current Period, Previous Period, Unit: Yuan. Rows include cash flow from operations, investing, and financing activities for the parent company.

(上接D161页) 2.母公司资产负债表

Table with 5 columns: Item, Note, Current Period, Previous Period, Unit: Yuan. Rows include assets and liabilities.

3.合并资产负债表

Table with 10 columns: Item, Balance Sheet Items, and Changes. Rows show assets and liabilities components and their changes over time.

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