

浙江富春江环保热电股份有限公司

2012 第三季度 报告

证券代码:002479 证券简称:富春环保 编号:2012-047

一、重要提示
本公司董事会、监事会及董事、监事、高级管理人员保证本报告所载资料不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性承担个别及连带责任。

二、公司基本情况
(一)主要会计数据和财务指标
以前报告期财务报表是否发生了追溯调整

Table with 4 columns: Item, 2012.9.30, 2011.12.31, and % change from last period. Rows include Total Assets, Total Revenue, Total Profit, etc.

Table with 3 columns: Item, Period, and Description. Rows include Non-current asset impairment, Government subsidies, etc.

Table with 3 columns: Item, Period, and Description. Rows include Shareholder meetings, etc.

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三、重要事项
(一)公司主要会计报表项目、财务指标大幅变动的情况及原因
1. 营业收入较年初增加56.70%,主要系公司获得了煤炭采购的现金折扣,加大了货币资金的支付比例。

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6.报告期内无形资产余额比年初增加84.73%,主要系新增子公司评估增值计提折旧所致。

14.长期借款年初数为0,报告期内余额比年初数增加146,200,000.00元,主要系新增子公司借入的银行借款。

Table with 5 columns: Item, Committer, Commitment Content, Commitment Time, and Implementation Status. Rows include Shareholder meetings, etc.

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株洲旗滨集团股份有限公司

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证券代码:601636 证券简称:旗滨集团

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