

江苏法尔胜股份有限公司

2014 第一季度报告 证券代码:000890 证券简称:法尔胜 公告编号:2014-014

第一节 重要提示

公司董事会、监事会及董事、监事、高级管理人员保证本报告内容的真实、准确、完整,不存在虚假记载、误导性陈述或者重大遗漏,并承担个别和连带的法律责任。
所有董事均已出席了审议本季报的董事会会议。
公司负责人蒋伟球、主管会计工作负责人蒋伟球及会计机构负责人(会计主管人员)周玲声明:保证季度报告中财务报表的真实、准确、完整。

第二节 主要财务数据及股东变化

一、主要会计数据和财务指标
公司是否因会计政策变更及会计差错更正等追溯调整或重述以前年度会计数据
□ 是 √ 否

Table with 4 columns: Item, This Period, Last Period, Change. Rows include Net Profit, Operating Profit, Cash Flow, etc.

其他符合非经常性损益定义的损益项目
减:所得税影响额
减:少数股东权益影响额(税后)
合计

对公司根据《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》定义界定的非经常性损益项目,以及把《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》中列举的非经常性损益项目界定为经常性损益的项目,应说明原因
□ 适用 √ 不适用

二、报告期末股东总数及前十名股东持股情况表

Table with 2 columns: Name, Shareholding Percentage. Lists major shareholders like Jiangsu Falsheng Group.

报告期末股东总数 47,856

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Jiangsu Falsheng Group, Sun Hong, etc.

报告期末前十名无限售条件流通股持股情况

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Jiangsu Falsheng Group, Sun Hong, etc.

上述股东关联关系或一致行动的说明

前十名股东参与融资融券业务股东情况说明(如有)

公司控股股东报告期内是否进行约定购回交易
□ 是 √ 否

第三节 重要事项

一、报告期主要会计报表项目、财务指标发生重大变动的情况及原因

广宇集团股份有限公司

2014 第一季度报告 证券代码:002133 证券简称:广宇集团 公告编号:(2014)017

第一节 重要提示

公司董事会、监事会及董事、监事、高级管理人员保证本报告内容的真实、准确、完整,不存在虚假记载、误导性陈述或者重大遗漏,并承担个别和连带的法律责任。
所有董事均已出席了审议本季报的董事会会议。
公司负责人王铁磊、主管会计工作负责人蒋伟球及会计机构负责人(会计主管人员)周玲声明:保证季度报告中财务报表的真实、准确、完整。

第二节 主要财务数据及股东变化

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减:所得税影响额
减:少数股东权益影响额(税后)
合计

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□ 适用 √ 不适用

二、报告期末股东总数及前十名股东持股情况表

Table with 2 columns: Name, Shareholding Percentage. Lists major shareholders like Guangyu Group.

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Guangyu Group, Wang Qiong, etc.

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Guangyu Group, Wang Qiong, etc.

上述股东关联关系或一致行动的说明

公司控股股东报告期内是否进行约定购回交易
□ 是 √ 否

第三节 重要事项

一、报告期主要会计报表项目、财务指标发生重大变动的情况及原因

1. 报告期末货币资金余额为 69,252.20 万元,较年初减少 30.42%,主要系报告期内支付工程款以及偿还银行借款较多所致;

2. 报告期内一年内的非流动负债余额为 59,500.00 万元,较年初增加 34.97%,主要系报告期内部分长期借款转为一年内到期借款所致;

3. 报告期内结转营业成本 16,677.04 万元,较上年同期减少 71.09%,营业成本 9,622.73 万元较上年同期减少 73.21%,营业税金及附加 1,310.34 万元较上年同期减少 78.25%,主要系报告期内项目交付收入减少所致;

4. 报告期内投资收益较期初增加 491.42 万元,较上年同期减少 364.36%,主要系报告期内投资收益同比减少所致;

5. 报告期内利润总额较期初增加 3,081.65 万元,较上年同期减少 78.35%;所得税费用 1,052.19 万元,较上年同期

Table with 4 columns: Item, End of Period, Beginning of Period, Change Ratio, Reason. Rows include Other Income, Payable, etc.

Table with 4 columns: Item, End of Period, Beginning of Period, Change Ratio, Reason. Rows include Investment Income, etc.

Table with 4 columns: Item, End of Period, Beginning of Period, Change Ratio, Reason. Rows include Cash Flow, etc.

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深圳信隆实业股份有限公司

2014 第一季度报告 证券代码:002105 证券简称:信隆实业 公告编号:2014-029

第一节 重要提示

公司董事会、监事会及董事、监事、高级管理人员保证本报告内容的真实、准确、完整,不存在虚假记载、误导性陈述或者重大遗漏,并承担个别和连带的法律责任。
所有董事均已出席了审议本季报的董事会会议。
公司负责人廖学金、主管会计工作负责人廖学金及会计机构负责人(会计主管人员)周志声明:保证季度报告中财务报表的真实、准确、完整。

第二节 主要财务数据及股东变化

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□ 是 √ 否

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减:少数股东权益影响额(税后)
合计

对公司根据《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》定义界定的非经常性损益项目,以及把《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》中列举的非经常性损益项目界定为经常性损益的项目,应说明原因
□ 适用 √ 不适用

二、报告期末股东总数及前十名股东持股情况表

Table with 2 columns: Name, Shareholding Percentage. Lists major shareholders like Shenzhen Xinglong.

报告期末股东总数 19,052

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Shenzhen Xinglong, etc.

报告期末前十名无限售条件流通股持股情况

Table with 4 columns: Name, Shareholding Percentage, Share Type, Quantity. Lists shareholders like Shenzhen Xinglong, etc.

上述股东关联关系或一致行动的说明

前十名股东参与融资融券业务股东情况说明(如有)

公司控股股东报告期内是否进行约定购回交易
□ 是 √ 否

第三节 重要事项

一、报告期主要会计报表项目、财务指标发生重大变动的情况及原因

1. 报告期末货币资金余额为 10,035.99 万元,较年初减少 20.33%,主要系报告期内支付工程款以及偿还银行借款较多所致;

2. 报告期内一年内的非流动负债余额为 59,500.00 万元,较年初增加 34.97%,主要系报告期内部分长期借款转为一年内到期借款所致;

3. 报告期内结转营业成本 16,677.04 万元,较上年同期减少 71.09%,营业成本 9,622.73 万元较上年同期减少 73.21%,营业税金及附加 1,310.34 万元较上年同期减少 78.25%,主要系报告期内项目交付收入减少所致;

4. 报告期内投资收益较期初增加 491.42 万元,较上年同期减少 364.36%,主要系报告期内投资收益同比减少所致;

5. 报告期内利润总额较期初增加 3,081.65 万元,较上年同期减少 78.35%;所得税费用 1,052.19 万元,较上年同期

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