

本公司董事会及全体董事保证本公告内容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法律责任。

重要内容提示
公司董事会、监事会及董事、监事、高级管理人员保证季度报告内容的真实、准确、完整，不存在虚假记载、误导性陈述或重大遗漏，并承担个别和连带的法律责任。
公司负责人、主管会计工作负责人及会计机构负责人(会计主管人员)保证季度报告中财务信息的真实、准确、完整。

公司2024年第一季度报告经公司第五届董事会第三十五次会议和公司第五届监事会第二十次会议审议通过。未有董事、监事对报告提出异议。
第一季度财务报表是否经审计
□是 √否
一、主要财务数据
(一)主要会计数据和财务指标

Table with 3 columns: Item, This Period, Last Period. Rows include operating income, profit, cash flow, etc.

Table with 3 columns: Item, This Period, Last Period. Rows include non-recurring gains/losses, government subsidies, etc.

对公司将《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》未列举的项目认定为非经常性损益项目且金额重大的，以及将《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。

Table with 3 columns: Item, This Period, Last Period. Rows include non-recurring gains/losses, government subsidies, etc.

Table with 3 columns: Item, This Period, Last Period. Rows include balance sheet items, assets, liabilities, etc.

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东方证券股份有限公司 2024 第一季度报告

证券代码:600958 证券简称:东方证券
公司负责人:金文忠 主管会计工作负责人:舒宏 会计机构负责人:尤文杰

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