

(上接D129版)

9.2 现金流量表
9.2.1 资产负债表
编制单位:甘肃皇台酒业股份有限公司 单位:人民币元

Table with columns for Item, Period, and Balance. Includes sub-sections for Current Assets, Non-current Assets, Current Liabilities, and Non-current Liabilities.

9.2.2 利润表
编制单位:甘肃皇台酒业股份有限公司 单位:人民币元

Table with columns for Item, Period, and Amount. Shows Income Statement details including Revenue, Expenses, and Profit.

9.2.3 现金流量表
编制单位:甘肃皇台酒业股份有限公司 单位:人民币元

Table with columns for Item, Period, and Amount. Shows Cash Flow Statement details categorized by operating, investing, and financing activities.

9.2.4 所有者权益变动表(附注)
9.4 与最近一期年度报告相比,会计政策、会计估计和核算方法发生变化的具体说明

Table with columns for Item, Period, and Amount. Shows Equity Changes and other financial metrics.

9.3 所有者权益变动表
编制单位:甘肃皇台酒业股份有限公司 单位:人民币元

Table with columns for Item, Period, and Amount. Shows Equity Changes and other financial metrics.

10.2 资产减值损失
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Asset Impairment Loss details.

10.3 应收款项
9.3 应收账款按种类披露:

Table with columns for Type, Period, and Amount. Shows Accounts Receivable details.

10.4 其他应收款
9.4 其他应收款按种类披露:

Table with columns for Type, Period, and Amount. Shows Other Receivables details.

10.5 关联方准备
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Related Party Reserves details.

10.6 存货
9.6 存货分类
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Inventory details.

10.7 交易性金融资产
10.8 可供出售金融资产
10.9 持有至到期投资
10.10 投资性房地产
10.11 无形资产
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Financial Assets and Intangible Assets details.

10.12 商誉
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Goodwill details.

10.13 资产负债表日后事项
10.13.1 资产负债表日后非调整事项

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.2 资产负债表日后调整事项

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.3 或有事项
10.13.4 资产负债表日后利润分配预案

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.5 资产负债表日后事项的其他说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.6 资产负债表日后事项的说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.7 资产负债表日后事项的说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.8 资产负债表日后事项的说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.9 资产负债表日后事项的说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

10.13.10 资产负债表日后事项的说明

Table with columns for Item, Period, and Amount. Shows Post-Balance Sheet Events details.

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10.5 预付账款
预付账款前五名单位
单位:人民币元

Table with columns for Name, Relationship, Amount, and Due Date. Shows Prepaid Accounts details.

10.6 存货
9.6 存货分类
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Inventory details.

10.7 关联方准备
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Related Party Reserves details.

10.8 可供出售金融资产
10.9 持有至到期投资
10.10 投资性房地产
10.11 无形资产
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Financial Assets and Intangible Assets details.

10.12 商誉
单位:人民币元

Table with columns for Item, Period, and Amount. Shows Goodwill details.

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