

北京竞业达数码科技股份有限公司关于2020年三季报的更正公告

证券代码:003005 证券简称:竞业达 公告编号:2020-016

本公司及董事会全体成员保证信息披露内容的真实、准确和完整,没有虚假记载、误导性陈述或重大遗漏。

北京竞业达数码科技股份有限公司(以下简称“公司”)于2020年10月31日在巨潮资讯网(http://www.cninfo.com.cn)披露了《2020年第三季度报告》(公告编号:2020-016),经事后检查发现,因工作人员对该报告第二节第一款加权计算理解有误和计算错误,导致填报错误,现将相关信息更正如下:

1、“第二节 公司基本情况、主要会计数据和财务指标”更正前:

Table with 4 columns: Item, 本报告期末, 上年度末, 本报告期末比上年度末增减. Rows include Total Assets, Net Assets, Revenue, etc.

更正为(更正后内容以加粗字体显示):

Table with 4 columns: Item, 本报告期末, 上年度末, 本报告期末比上年度末增减. Rows include Total Assets, Net Assets, Revenue, etc. with corrected values.

2、“第四节 财务报表,合并本报告期利润表”更正前:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc.

更正后:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Financial Expenses, Interest Income, Investment Income, etc.

3、“第四节 财务报表,母公司本报告期利润表”更正前:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc.

更正后:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

3、“第四节 财务报表,母公司本报告期利润表”更正前:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc.

更正后:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

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Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Risk-Neutral Value Change, Other Items, etc.

4、“第四节 财务报表,合并年初至报告期末利润表”更正前:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc.

更正后:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

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Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Risk-Neutral Value Change, Other Items, etc.

5、“第四节 财务报表,母公司年初至报告期末利润表”更正前:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc.

更正后:

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

更正为(更正后内容以加粗字体显示):

Table with 3 columns: Item, 本期发生额, 上期发生额. Rows include Operating Income, Total Cost, Expenses, etc. with corrected values.

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除上述更正外,公司已披露的《2020年第三季度报告》其他内容保持不变,不再变更更正给投资者带来的不便,公司深表歉意,敬请广大投资者谅解。特此公告。

北京竞业达数码科技股份有限公司董事会 2020年11月5日