

(上接B059版)

4、母公司7月-9月利润表

Table with 3 columns: Item, Current Period, Previous Period. Rows include operating income, expenses, and net profit.

5、合并年初到报告期末利润表

Table with 3 columns: Item, Current Period, Previous Period. Rows include consolidated operating income, expenses, and net profit.

6、母公司年初至报告期末利润表

Table with 3 columns: Item, Current Period, Previous Period. Rows include operating income, expenses, and net profit.

Table with 3 columns: Item, Current Period, Previous Period. Rows include net profit, comprehensive income, and other financial metrics.

(一) 2020年半年度更正后的财务报表(粗体字项目为本次差错更正影响数据)

1、合并资产负债表

Table with 3 columns: Item, 2020年6月30日, 2019年12月31日. Rows include assets and liabilities.

2、母公司资产负债表

Table with 3 columns: Item, 2020年6月30日, 2019年12月31日. Rows include assets and liabilities.

Table with 3 columns: Item, Current Period, Previous Period. Rows include other comprehensive income and net profit.

3、合并利润表

Table with 3 columns: Item, 2020年半年度, 2019年半年度. Rows include operating income, expenses, and net profit.

4、母公司利润表

Table with 3 columns: Item, 2020年半年度, 2019年半年度. Rows include operating income, expenses, and net profit.

Table with 10 columns: Item, 2020年半年度, 2019年半年度. Rows include equity and other financial metrics.

5、合并所有者权益变动表(续)

Table with 10 columns: Item, 2020年半年度, 2019年半年度. Rows include equity components and changes.

6、母公司所有者权益变动表

Table with 10 columns: Item, 2020年半年度, 2019年半年度. Rows include equity components and changes.

Table with 10 columns: Item, 2020年半年度, 2019年半年度. Rows include equity components and changes.

6、母公司所有者权益变动表(续)

Table with 10 columns: Item, 2020年半年度, 2019年半年度. Rows include equity components and changes.

(二) 2020年半年度与更正事项相关的合并财务报表附注(粗体字项目为本次差错更正影响数据)

1、无形资产

(1) 无形资产情况

Table with 5 columns: Item, Original Value, Accumulated Amortization, Impairment, Net Value. Rows include software and patents.

2、开发支出

3、递延所得税资产/递延所得税负债

(1) 未经抵销的递延所得税资产

(2) 未经抵销的递延所得税负债

3、递延所得税资产/递延所得税负债

(1) 未经抵销的递延所得税资产

(2) 未经抵销的递延所得税负债

(3) 以抵销后净额列示的递延所得税资产/负债

(4) 未确认递延所得税资产

(5) 未确认递延所得税资产的抵扣与将于下年度到期

Table with 4 columns: Item, Current Period, Previous Period, Remarks. Rows include deferred tax assets and liabilities.