

(上接B060版)

4、应交税费

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Income Tax, Property Tax, etc.

5、递延收益

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Government Grants.

6、未分配利润

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Profit After Tax, Dividends.

7、管理费用

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Salaries, Office Expenses.

8、其他收益

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Government Grants, Income Tax Refunds.

9、所得税费用

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Current Tax Expense, Deferred Tax Expense.

10、现金流量表补充资料

(1) 现金流量表补充资料

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Net Profit, Adjustments for Non-cash Items.

(2) 现金和现金等价物的构成

Table with 3 columns: Item, Ending Balance, Beginning Balance. Rows include Cash, Cash Equivalents.

11、政府补助

(1) 政府补助基本情况

Table with 4 columns: Type, Amount, Item Name, Recipient. Rows include Government Grants, Subsidies.

(2) 重要的非全资子公司

Table with 4 columns: Subsidiary Name, Business Nature, Shareholding Ratio, Control Method.

(3) 重要非全资子公司的主要财务信息

Table with 6 columns: Subsidiary Name, Balance Sheet, Income Statement, Cash Flow Statement.

13、期间非经常性损益明细表

Table with 3 columns: Item, Amount, Explanation. Rows include Government Grants, Non-cash Disposals.

14、净资产收益率及每股收益

Table with 3 columns: Item, Weighted Average Return, Basic EPS, Diluted EPS.

三、2020年一季报

(一) 2020年一季度更正后的财务报表(粗体字项目为本次差错更正受影响数据)

1、合并资产负债表

Table with 3 columns: Item, 2020 Q1, 2019 Q1. Rows include Assets, Liabilities, Equity.

2、母公司资产负债表

Table with 3 columns: Item, 2020 Q1, 2019 Q1. Rows include Assets, Liabilities, Equity.

3、合并利润表

Table with 3 columns: Item, 2020 Q1, 2019 Q1. Rows include Revenue, Expenses, Profit.

4、母公司利润表

Table with 3 columns: Item, 2020 Q1, 2019 Q1. Rows include Revenue, Expenses, Profit.

四、2019年度

(一) 2019年年报更正后的财务报表(粗体字项目为本次差错更正受影响数据)

1、合并资产负债表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Assets, Liabilities, Equity.

2、母公司资产负债表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Assets, Liabilities, Equity.

3、合并利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.

4、母公司利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.

四、2019年度

(一) 2019年年报更正后的财务报表(粗体字项目为本次差错更正受影响数据)

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2、母公司资产负债表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Assets, Liabilities, Equity.

3、合并利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.

4、母公司利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.

五、2019年度

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1、合并资产负债表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Assets, Liabilities, Equity.

2、母公司资产负债表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Assets, Liabilities, Equity.

3、合并利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.

4、母公司利润表

Table with 3 columns: Item, 2019 Dec, 2018 Dec. Rows include Revenue, Expenses, Profit.