

(上接B061版) 5、合并所有者权益变动表

Table showing consolidated equity changes for 2019 and 2020, including items like capital, reserves, and profit distributions.

5、合并所有者权益变动表(续)

Continuation of the consolidated equity changes table for 2019 and 2020.

6、母公司所有者权益变动表

Table showing parent company equity changes for 2019 and 2020.

6、母公司所有者权益变动表(续)

Continuation of the parent company equity changes table for 2019 and 2020.

说明: 本期末通过公司内部研发形成的无形资产占无形资产余额的比例 61.95%。

2、开发支出

Table showing development expenses for 2019 and 2020.

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

Table showing unoffset deferred tax assets for 2019 and 2020.

(2) 未经抵销的递延所得税负债

Table showing unoffset deferred tax liabilities for 2019 and 2020.

(3) 以抵销后净额列示的递延所得税资产或负债

Table showing net deferred tax assets and liabilities for 2019 and 2020.

(4) 未确认递延所得税资产明细

Table showing details of unrecognized deferred tax assets for 2019 and 2020.

(5) 未确认递延所得税资产的可抵扣亏损将于以下年度到期

Table showing deductible losses for unrecognized deferred tax assets for 2019 and 2020.

4、应交税费

Table showing taxes payable for 2019 and 2020.

5、投资收益

Table showing investment income for 2019 and 2020.

涉及政府补助的项目:

Table showing government subsidies for 2019 and 2020.

6、未分配利润

Table showing undistributed profits for 2019 and 2020.

7、管理费用

Table showing administrative expenses for 2019 and 2020.

8、其他收益

Table showing other income for 2019 and 2020.

9、所得税费用

Table showing income tax expense for 2019 and 2020.

10、现金流量表补充资料

(1) 现金流量表补充资料

Table showing cash flow statement supplements for 2019 and 2020.

(2) 2019年度与更正事项相关的合并财务报表附注(重组事项为本次差错更正影响数据)

1. 无形资产情况

Table showing intangible assets for 2019 and 2020.

(2) 本期收到的处置子公司的现金净额

Table showing cash received from disposal of subsidiaries for 2019 and 2020.

(3) 现金和现金等价物的构成

Table showing cash and cash equivalents for 2019 and 2020.

11、政府补助

(1) 政府补助基本情况

Table showing government subsidies for 2019 and 2020.

12、在其他主体中的权益

(1) 在子公司中的权益

Table showing equity in subsidiaries for 2019 and 2020.

2. 母公司资产负债表

Table showing parent company balance sheet for 2019 and 2020.

3. 重要非全资子公司

Table showing important non-wholly owned subsidiaries for 2019 and 2020.

4. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

5. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

6. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

7. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

8. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

9. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

10. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

11. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

12. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

13. 重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2019 and 2020.

1、合并资产负债表

Table showing consolidated balance sheet for 2019 and 2020.

2、合并利润表

Table showing consolidated profit statement for 2019 and 2020.

3、合并现金流量表

Table showing consolidated cash flow statement for 2019 and 2020.

4、所有者权益变动表

Table showing consolidated equity changes for 2019 and 2020.

5、所有者权益变动表(续)

Continuation of the consolidated equity changes table for 2019 and 2020.