

# 成功信息产业(集团)股份有限公司

## 2006 第三季度报告

**§1 重要提示**

1.1 本公司董事会、监事会及董事、监事、高级管理人员保证本报告所载资料不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性承担个别及连带责任。

1.2 公司4名监事参加监事会,监事方义缺席会议。除监事吴邦正对审议的2006年第三季度报告投弃权票外,其余没有董事、监事、高级管理人员对季度报告内容的真实性、准确性、完整性无法表示或存在异议。

1.3 所有董事均出席董事会。

1.4 本报告期财务报告未经审计。

1.5 公司负责人陈新、主管会计工作负责人郑德海及会计机构负责人(会计主管人员)斯志平声明:保证季度报告中财务报告的真实、完整。

2.1 公司基本信息	2.2 财务资料
<b>证券代码:</b> 000517 <b>股票简称:</b> S*ST成功 <b>变更前简称(如有):</b> *ST成功 <b>董事、监事、高级管理人员姓名:</b> 姓名: 胡韵楠、张惠珍 <b>联系地址:</b> 宁波市科技园区杨木街676号 <b>电话:</b> 0574-2787715 <b>传真:</b> 0574-27877360 <b>电子信箱:</b> jshu@000517.com	<b>报告期末总资产:</b> 700,863,843.64 <b>报告期末股东权益(不含少数股东权益):</b> -141,666,875.63 <b>每股净资产:</b> -0.61 <b>调整后的每股净资产:</b> -0.65 <b>报告期净利润:</b> 52,134,618.75 <b>每股收益:</b> -0.04 <b>经营活动产生的现金流量净额:</b> 52,134,618.75 <b>每股现金流量:</b> -0.04 <b>净资产收益率:</b> -0.04 <b>扣除非经常性损益后的净资产收益率:</b> -0.04 <b>非经常性损益项目:</b> 补贴收入 477,347.19 <b>营业外收支净额:</b> 1,749,586.57 <b>合计:</b> 2,226,933.76

2.2.1 主要会计数据及财务指标	2.2.2 财务报表
<b>单位:(人民币)元</b> <b>本报告期末</b> <b>上年度期末</b> <b>本报告期末比上年同期增减(%)</b> <b>总资产</b> 700,863,843.64 806,382,737.90 -13.09% <b>股东权益(不含少数股东权益)</b> -141,666,875.63 -117,808,220.74 -19.37% <b>每股净资产</b> -0.61 -0.50 <b>调整后的每股净资产</b> -0.65 -0.71 <b>报告期</b> <b>年初至报告期期末</b> <b>本报告期比上年同期增减(%)</b> <b>净利润</b> 52,134,618.75 50,212,957.03 3.76% <b>每股收益</b> -0.04 -0.11 <b>经营活动产生的现金流量净额</b> 52,134,618.75 50,212,957.03 3.76% <b>每股现金流量</b> -0.04 -0.11 <b>净资产收益率</b> -0.04 -0.11 <b>扣除非经常性损益后的净资产收益率</b> -0.04 -0.11 <b>非经常性损益项目</b> 金额 477,347.19 <b>补贴收入</b> 477,347.19 <b>营业外收支净额</b> 1,749,586.57 <b>合计</b> 2,226,933.76	<b>2.2.2.1 资产负债表</b> <b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、主营业务</b> 8,457,716.92 52,463,747.10 <b>二、主营业务成本</b> 8,247,150.70 45,523,392.01 <b>三、主营业务税金及附加</b> 54,236.09 336,574.27 <b>四、主营业务利润(亏损以“-”号填列)</b> 236,313.13 156,309.82 <b>五、其他业务利润(亏损以“-”号填列)</b> -491,390.99 -297,735.39 <b>六、管理费用</b> 3,072,943.30 9,083,389.40 <b>七、财务费用</b> 1,771,883.13 3,924,321.99 <b>八、营业利润(亏损以“-”号填列)</b> -7,446,815.66 -4,883,891.72 <b>九、投资收益(亏损以“-”号填列)</b> -4,070,437.91 -5,325,440.85 <b>十、补贴收入</b> 456,357.00 553,144.30 <b>十一、营业外收入</b> 1,160,596.49 734,791.78 <b>十二、营业外支出</b> 305,531.73 1,257.36 <b>十三、利润总额(亏损以“-”号填列)</b> -10,205,821.81 -10,208,075.21 <b>十四、所得税</b> 2,253.40 995,095.79 <b>十五、净利润</b> -10,208,075.21 -10,208,075.21 <b>十六、年初未分配利润</b> -831,334,579.95 -889,204,275.54 <b>十七、其他转入</b> -841,542,655.16 -899,412,350.75 <b>十八、未分配利润</b> -841,542,655.16 -899,412,350.75 <b>十九、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十一、少数股东权益</b> -1,542,398.80 -1,542,398.80 <b>二十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十九、负债合计</b> 1,542,398.80 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1,542,398.80 <b>九十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>一百、所有者权益合计</b> -841,542,655.16 -899,412,350.75

2.2.2.2 利润表	2.2.2.3 现金流量表
<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、主营业务收入</b> 8,457,716.92 52,463,747.10 <b>二、主营业务成本</b> 8,247,150.70 45,523,392.01 <b>三、主营业务税金及附加</b> 54,236.09 336,574.27 <b>四、主营业务利润(亏损以“-”号填列)</b> 236,313.13 156,309.82 <b>五、其他业务利润(亏损以“-”号填列)</b> -491,390.99 -297,735.39 <b>六、管理费用</b> 3,072,943.30 9,083,389.40 <b>七、财务费用</b> 1,771,883.13 3,924,321.99 <b>八、营业利润(亏损以“-”号填列)</b> -7,446,815.66 -4,883,891.72 <b>九、投资收益(亏损以“-”号填列)</b> -4,070,437.91 -5,325,440.85 <b>十、补贴收入</b> 456,357.00 553,144.30 <b>十一、营业外收入</b> 1,160,596.49 734,791.78 <b>十二、营业外支出</b> 305,531.73 1,257.36 <b>十三、利润总额(亏损以“-”号填列)</b> -10,205,821.81 -10,208,075.21 <b>十四、所得税</b> 2,253.40 995,095.79 <b>十五、净利润</b> -10,208,075.21 -10,208,075.21 <b>十六、年初未分配利润</b> -831,334,579.95 -889,204,275.54 <b>十七、其他转入</b> -841,542,655.16 -899,412,350.75 <b>十八、未分配利润</b> -841,542,655.16 -899,412,350.75 <b>十九、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十一、少数股东权益</b> -1,542,398.80 -1,542,398.80 <b>二十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>二十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>二十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>三十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>三十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>三十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>三十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>三十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>三十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>三十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>三十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>三十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>三十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>四十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>四十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>四十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>四十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>四十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>四十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>四十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>四十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>四十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>四十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>五十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>五十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>五十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>五十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>五十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>五十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>五十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>五十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>五十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>五十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>六十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>六十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>六十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>六十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>六十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>六十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>六十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>六十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>六十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>六十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>七十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>七十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>七十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>七十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>七十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>七十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>七十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>七十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>七十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>七十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>八十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>八十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>八十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>八十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>八十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>八十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>八十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>八十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>八十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>八十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十一、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十二、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十三、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十四、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十五、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十六、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十七、负债合计</b> 1,542,398.80 1,542,398.80 <b>九十八、所有者权益合计</b> -841,542,655.16 -899,412,350.75 <b>九十九、负债合计</b> 1,542,398.80 1,542,398.80 <b>一百、所有者权益合计</b> -841,542,655.16 -899,412,350.75	<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57

2.2.2.4 现金流量表	2.2.2.5 现金流量表
<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57	<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57

2.2.2.6 现金流量表	2.2.2.7 现金流量表
<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57	<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57

2.2.2.8 现金流量表	2.2.2.9 现金流量表
<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57	<b>单位:(人民币)元</b> <b>项目</b> <b>合并</b> <b>母公司</b> <b>合并</b> <b>母公司</b> <b>一、经营活动产生的现金流量</b> 52,134,618.75 50,212,957.03 <b>二、投资活动产生的现金流量</b> -1,749,586.57 -1,749,586.57 <b>三、筹资活动产生的现金流量</b> 1,749,586.57 1,749,586.57 <b>四、汇率变动对现金的影响</b> - 0.00 <b>五、现金及现金等价物净增加额</b> 0.00 0.00 <b>六、期初现金及现金等价物余额</b> 1,749,586.57 1,749,586.57 <b>七、期末现金及现金等价物余额</b> 1,749,586.57 1,749,586.57

**§1 重要提示**

1.1 本公司董事会及其董事保证本报告所载资料不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性承担个别及连带责任。

1.2 公司全体董事出席了董事会会议。