

# 福建冠福现代家用股份有限公司

## 2015 第三季度报告

公告编号:2015-090

证券简称:冠福股份

公告编号:2015-091

证券代码:002102

**重要提示**  
本公司董事会、监事会及高级管理人员保证季度报告的内容真实、准确、完整，不存在虚假记载、误导性陈述或者重大遗漏，并承担个别和连带的法律责任。  
公司负责人林文智,主管会计工作负责人(会计主管人员)南朝阳声明:保证季度报告中财务报告的真实、准确、完整。

### 第二节 主要财务数据及股东变化

一、主要会计数据和财务指标

公司是否因会计政策变更及会计差错更正追溯调整或重述以前年度会计数据

□ 是 √ 否

公司报告期主要会计数据和财务指标

(元)

本报告期末

上年度末

本报告期末比上年度末增减

(%)

总资产(元)

4,995,500,014.97

4,462,432,734.6

9.03%

归属于上市公司股东的净资产(元)

2,672,535,226.62

2,631,797,612.37

-2.15%

本报告期(七至九月期间)初报告期末

年初至报告期末

上年度同比增减

(%)

营业收入(元)

118,620,321.28

-78.17%

988,577,273.12

-19.45%

归属于上市公司股东的净利润(元)

24,729,959.08

1,891,42%

53,823,820.37

-45.26%

归属于上市公司股东的扣除非经常性损益的净利润(元)

23,675,181.71

2,506,07%

29,383,985.48

-84.08%

经营活动产生的现金流量净额(元)

--

--

119,568,264.04

156.6%

基本每股收益(元/股)

0.0739

2,273,53%

0.0739

2,539,29%

2,273,53%

0.0739

2,539,29%

2,273,53%

0.0739

1.06%

1.10%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%

2.29%</