

证券代码:603319 证券简称:湘油泵

湖南机油泵股份有限公司

2023 第一季度报告

本公司董事会及监事会全体成员保证信息披露的内容真实、准确、完整,没有虚假记载、误导性陈述或重大遗漏,并承担个别和连带的法律责任。

重要内容提示
公司董事会、监事会及董事、监事、高级管理人员保证季度报告内容的真实、准确、完整,不存在虚假记载、误导性陈述或重大遗漏,并承担个别和连带的法律责任。

公司负责人、主管会计工作负责人及会计机构负责人(会计主管人员)保证季度报告中财务信息的真实、准确、完整。

第一季度财务报表是否经审计
□是 √否

一、主要财务数据
(一)主要会计数据和财务指标

单位:元 币种:人民币

Table with 4 columns: Item, This Period, Last Period, and Change (%) for various financial metrics.

追溯调整或重述的原因说明
2022年6月实施了每10股转增3股,故对2022年同期每股收益根据2022年资本公积转股本数据进行了追溯调整。

(二)非经常性损益项目和金额

单位:元 币种:人民币

Table with 4 columns: Item, Amount, and Change (%) for non-recurring gains and losses.

将《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》中列举的非经常性损益项目界定为经常性损益项目的情况说明

□适用 √不适用

(三)主要会计数据、财务指标发生变动的情况、原因

√适用 □不适用

Table with 4 columns: Item, Change Ratio (%), and Reason for change.

二、股东信息
(一)普通股股东总数和表决权恢复的优先股股东数量及前十名股东持股情况表

单位:股

Table with 4 columns: Shareholder Name, Shareholding Percentage, and Shareholding Amount.

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证券代码:002959 证券简称:小熊电器

公告编号:2023-029

小熊电器股份有限公司

2023 第一季度报告

本公司及董事会全体成员保证信息披露的内容真实、准确、完整,没有虚假记载、误导性陈述或重大遗漏。

重要内容提示:
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2.公司负责人、主管会计工作负责人及会计机构负责人(会计主管人员)声明:保证季度报告中财务信息的真实、准确、完整。

3.第一季度报告是否经审计
□是 √否

一、主要财务数据
(一)主要会计数据和财务指标

单位:元

Table with 4 columns: Item, This Period, Last Period, and Change (%) for various financial metrics.

(二)非经常性损益项目和金额

√适用 □不适用

Table with 4 columns: Item, Amount, and Change (%) for non-recurring gains and losses.

其他符合非经常性损益定义的损益项目的具体情况

□适用 √不适用

公司将《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》中列举的非经常性损益项目界定为经常性损益项目的情况说明

□适用 √不适用

公司将《公开发行证券的公司信息披露解释性公告第1号——非经常性损益》中列举的非经常性损益项目界定为经常性损益项目的情况说明

□适用 √不适用

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√适用 □不适用

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本期发生同一控制下企业合并的,被合并方在合并前实现的净利润为:0元,上期被合并方实现的净利润为:0元。

公司负责人:许中秋 主管会计工作负责人:陈国荣 会计机构负责人:熊兰艳

合并现金流量表

2023年1-3月

编制单位:湖南机油泵股份有限公司

单位:元 币种:人民币 审计类型:未经审计

Table with 4 columns: Item, 2023 Q1, 2023 Q1, and 2023 Q1 for cash flow statement.

(一)2023年起首次执行新会计准则或准则解释等涉及调整首次执行当年年初的财务报表

□适用 √不适用

特此公告

湖南机油泵股份有限公司

董 事 会

2023年4月28日

本期发生同一控制下企业合并的,被合并方在合并前实现的净利润为:0.00元,上期被合并方实现的净利润为:0.00元。

法定代表人:李一峰 会计机构负责人:陈敏

3.合并现金流量表

单位:元

Table with 4 columns: Item, This Period, Last Period, and Change (%) for cash flow statement.

(二)审计报告

第一季度报告是否经过审计

□是 √否

公司第一季度报告未经审计。

小熊电器股份有限公司

董 事 会

2023年4月29日

小熊电器股份有限公司

董 事 会

2023年4月29日