

信息披露

盈方微电子股份有限公司

2023 第三季度报告

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：
1.董事会、监事会及董事、监事、高级管理人员保证季度报告的真实、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。
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.第三季度报告是否经过审计
(一) 主要会计数据和财务指标
公司是否完成审计或进行内部控制评价
(二) 非经常性损益项目和金额
(三) 主要会计数据和财务指标发生变动的情况及原因
(四) 主要会计数据和财务指标发生变动的情况及原因
(五) 主要会计数据和财务指标发生变动的情况及原因

Table with 5 columns: Item, This Period, Last Period, QoQ Change, YoY Change. Rows include Revenue, Profit, Cash Flow, etc.

Table with 5 columns: Item, This Period, Last Period, QoQ Change, YoY Change. Rows include Non-recurring gains/losses, Government subsidies, etc.

其他符合非经常性损益定义的损益项目的具体情况：
(一) 不适用
(二) 不适用
(三) 不适用
(四) 不适用
(五) 不适用

Table with 5 columns: Item, This Period, Last Period, QoQ Change, YoY Change. Rows include Financial assets, Receivables, Payables, etc.

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盈方微电子股份有限公司董事会
2023年10月31日

宇环数控机床股份有限公司

2023 第三季度报告

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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。
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宇环数控机床股份有限公司董事会
2023年10月31日