

(上接D483版) 7、合并所有者权益变动表

Table showing consolidated equity changes for 2024. Columns include items like '股本', '其他综合收益', '未分配利润', and '所有者权益合计'. Rows show quarterly and annual data.

8、母公司所有者权益变动表

Table showing parent company equity changes for 2024. Columns include '股本', '其他综合收益', '未分配利润', and '所有者权益合计'. Rows show quarterly and annual data.

(二) 2024年半年度与更正事项相关的财务报表项目注释

1、合同资产情况

Table showing contract asset details with columns for '项目', '账面余额', '坏账准备', and '账面价值'.

(3) 按坏账计提方法分类披露

Table showing contract asset classification by impairment method, including '账龄组合' and '单项计提坏账准备'.

按组合计提坏账准备的合同资产

Table showing contract assets by combination, including '应收款项组合' and '其他组合'.

(4) 本期计提、收回或转回的坏账准备情况

Table showing bad debt provisions for the period.

6、其他应收款

Table showing other receivables with columns for '项目', '期末余额', and '期初余额'.

1) 其他应收款按款项性质分类情况

Table showing classification of other receivables by nature.

2) 按账龄披露

Table showing other receivables by aging period.

6) 按欠款方归集的期末余额前五名的其他应收款情况

Table showing top 5 debtors for other receivables.

22、递延所得税资产/递延所得税负债

Table showing deferred tax assets and liabilities.

存贷资产减值

Table showing impairment of loans and assets.

27、应付账款

Table showing accounts payable with columns for '项目', '期末余额', and '期初余额'.

28、其他应付款

Table showing other payables with columns for '项目', '期末余额', and '期初余额'.

(1) 按款项性质列示其他应付款

Table showing other payables by nature.

44、营业收入

Table showing operating income with columns for '项目', '本期金额', and '上期金额'.

45、未分配利润

Table showing undistributed profits with columns for '项目', '本期金额', and '上期金额'.

46、营业收入和营业成本

Table showing operating income and cost with columns for '项目', '本期金额', and '上期金额'.

营业收入、营业成本的分解信息:

Table showing breakdown of operating income and cost.

56、资产负债表

Table showing balance sheet with columns for '项目', '期末余额', and '上期期末余额'.

60、所得税费用

Table showing income tax expense with columns for '项目', '本期金额', and '上期金额'.

(2) 会计利润与所得税费用调整过程

Table showing adjustment process of accounting profit and income tax expense.

62、现金流量表

Table showing cash flow statement with columns for '项目', '本期金额', and '上期金额'.

63、现金流量表补充资料

Table showing supplementary information for cash flow statement.

(1) 现金流量表补充资料

Table showing supplementary information for cash flow statement.

现金流量表项目

Table showing cash flow statement items.

其他现金流量表项目

Table showing other cash flow statement items.

其他现金流量表补充资料

Table showing supplementary information for cash flow statement.

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Table showing supplementary information for cash flow statement.

经营活动产生的现金流量净额

Table showing cash flow from operating activities.

应付债券

Table showing bonds payable with columns for '项目', '期末余额', and '期初余额'.

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其他符合非经常性损益定义的损益项目的具体情况

Text describing other non-recurring gains/losses.

符合非经常性损益定义的损益项目的具体情况

Text describing specific non-recurring gains/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的项目情况说明

Text explaining the classification of non-recurring gains/losses.

不适用

(一) 报告期资产负债表项目变动情况及原因

Text explaining balance sheet changes.

(二) 合并利润表项目变动情况及原因

Text explaining profit statement changes.

(三) 现金流量表项目变动情况及原因

Text explaining cash flow statement changes.

(四) 其他重要事项

Text describing other important matters.

不适用

1. 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

Table showing shareholder information.

前十名无限售条件流通股股东持股情况(续前表)

Table showing top 10 unlimited shares.

前十名有限售条件流通股股东持股情况(续前表)

Table showing top 10 limited shares.

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