

国电电力发展股份有限公司2008年度报告摘要

(上续 42 版)

合并所有者权益变动表 2008年1—12月 单位:元,币种:人民币

Table showing consolidated equity changes for Guodian Power Development Co., Ltd. for 2008. Columns include items, beginning balance, and ending balance, with sub-columns for equity components like capital reserve and retained earnings.

合并所有者权益变动表 2008年1—12月 单位:元,币种:人民币

Table showing consolidated equity changes for Guodian Power Development Co., Ltd. for 2008, including a detailed breakdown of minority shareholder equity and other equity components.

公司法定代表人:朱永江 主管会计工作负责人:姜洪源 会计机构负责人:任慕峰

济南轻骑摩托车股份有限公司 2008 年度报告摘要

(上续 44 版)

母公司资产负债表 2008年12月31日 编制单位:济南轻骑摩托车股份有限公司 单位:元,币种:人民币

Table showing the parent company's balance sheet for Qianqi Motorcycle Co., Ltd. as of December 31, 2008, listing assets and liabilities.

Table showing the parent company's cash flow statement for Qianqi Motorcycle Co., Ltd. for 2008, detailing operating, investing, and financing activities.

Table showing the parent company's cash flow statement for Qianqi Motorcycle Co., Ltd. for 2008, including a breakdown of cash and cash equivalents.

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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。 公司法定代表人:吕红献 主管会计工作负责人:冯长军 会计机构负责人:王春国 2008年1—12月 单位:元,币种:人民币

注1:公司与控股子公司济南轻骑发动机有限公司分别出资450万元、50万元于2008年1月10日成立济南轻骑对外贸易有限公司,该公司注册资本600万元,主营进出口业务。 注2:2008年“年度会计信息披露”第四(六)项。 注3:济南轻骑亿星电动车有限公司(以下简称“亿星公司”)注册资本200万元,经营范围为电动车及配件生产销售,公司持有其50%的股权。2008年12月10日,公司与自然人张波签订股权转让合同,将其持有的亿星公司50%的股权全部转让给张波。根据《山东海大资产评估有限公司出具的评估报告》(鲁评报字[2008]第0516号)评估报告,亿星公司的净资产为-169.90万元,实际转让价款为2万元。 董事长:吕红献 2009年4月16日