

(上林D44版) 合并所有者权益变动表  
2007年1-6月 单位:元币种:人民币

项目	上年同期金额						公司法定代表人:吕勇明 主管会计工作负责人:李伟	会计机构负责人:童桂珍
	归属于母公司所有者权益							
实收资本(或股本)	资本公积	减资	盈余公积	一般风险准备	未分配利润	其他	少数股东权益	所有者权益合计
-上年年末余额	252,720,280.00	107,799,212.00	53,766,476.33	71,244,538.11	100,007.37	114,222,320.01	699,921,791.11	
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
-三年年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610,751,645.2
+会计政策变更								
+前期差错更正								
-二本年初余额	252,720,280.00	108,400,004.00	0	40,856,920.00	0	22,560,306.61	96,094,957.00	610