

贵州茅台酒股份有限公司 2007 年度报告摘要

(上续 D24 版) 合并资产负债表 2007年12月31日

Table with 4 columns: Item, Note, End of Period Balance, Beginning of Period Balance. Includes assets like cash, receivables, and liabilities like payables, loans.

专项应付款 附注 本期金额 上期金额

Table with 4 columns: Item, Note, Current Period Amount, Previous Period Amount. Lists various financial items and their amounts.

合并利润表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Previous Period Amount. Shows income statement details including revenue, expenses, and profit.

母公司现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Previous Period Amount. Details cash flow for the parent company.

合并现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Previous Period Amount. Consolidated cash flow statement for the group.

母公司现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Previous Period Amount. Cash flow statement for the parent company.

合并所有者权益变动表(见附表) 2007年1-12月

Table with 6 columns: Item, Realized Capital, Capital Reserve, Reserve, Undistributed Profit, Total Equity. Shows changes in equity components.

合并所有者权益变动表 2007年1-12月

Table with 7 columns: Item, Realized Capital, Capital Reserve, Reserve, Undistributed Profit, Minority Equity, Total Equity. Consolidated equity changes table.

9.3 会计政策、会计估计和核算方法变更的说明

Text explaining accounting policy changes, including the impact of the new equity accounting standards on the company's financial statements.

Text detailing the company's financial performance and the impact of the accounting policy changes on its results.

Text providing further details on the company's financial position and the implementation of the new accounting standards.

合并所有者权益变动表 2007年1-12月

Table with 7 columns: Item, Realized Capital, Capital Reserve, Reserve, Undistributed Profit, Minority Equity, Total Equity. Consolidated equity changes table.