

湖北洪城通用机械股份有限公司 2007 年度报告摘要

(上接 D37 页) 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. Rows include assets like cash, receivables, and liabilities like payables.

Table with 4 columns: Item, Note, End of Period Balance, Beginning of Period Balance. Rows include non-current assets like long-term receivables and intangible assets.

公司法定代表人:王洪运 主管会计工作负责人:邓燕石 会计机构负责人:夏群英

合并利润表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Prior Period Amount. Rows include income items like operating income, interest income, and expenses like operating costs, depreciation, and taxes.

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:1,198.05477元。

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母公司利润表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Prior Period Amount. Rows include operating income, interest income, and various expenses.

合并现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Prior Period Amount. Rows include cash flows from operating, investing, and financing activities.

母公司现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Prior Period Amount. Rows include cash flows from operating, investing, and financing activities for the parent company.

合并资产负债表 2007年12月31日

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母公司资产负债表 2007年12月31日

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母公司现金流量表 2007年1-12月

Table with 4 columns: Item, Note, Current Period Amount, Prior Period Amount. Rows include cash flows from operating, investing, and financing activities for the parent company.

合并所有者权益变动表 2007年1-12月

Table with 7 columns: Item, Note, Current Period Amount, Prior Period Amount, and other columns for equity changes. Rows include items like capital, reserves, and profit distribution.

母公司所有者权益变动表 2007年1-12月

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