

江苏三房巷实业股份有限公司 2007 年度报告摘要

Table with 2 columns: Item, Amount. Includes '公司担保总额情况' and '重大关联交易'.

Table with 2 columns: Item, Amount. Includes '外币报表折算差额' and '公司法定代表人'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '支付现金支付的现金', '取得投资收益收到的现金', '处置固定资产'.

Table with 2 columns: Item, Amount. Includes '1. 所有者投入', '2. 股份支付', '3. 其他'.

Table with 5 columns: Party, Transaction Amount, Proportion, Transaction Amount, Proportion. Includes '关联方' and '江苏三房巷集团'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '一、上年年末余额'.

7.4.2 关联债权债务往来
7.4.3 2007 年资金被占用情况及清欠进展情况
7.5 委托理财情况

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '二、本年年初余额'.

7.6 承诺事项履行情况
7.6.1 公司或持股 5%以上股东在报告期内或持续到报告期内的承诺事项
7.6.2 公司资产或项目存在盈利预测,且报告期仍处在盈利预测期间

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '三、本年年末余额'.

8. 监事会报告
8.1 审计意见
8.2 财务报告

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

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Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '四、本年年末余额'.

9.2 财务报告
合并资产负债表
2007 年 12 月 31 日

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '流动资产', '非流动资产', '负债合计'.

Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '五、本年年末余额'.

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Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

Table with 6 columns: Item, Change in Total, Capital Reserve, Cash Reserve, Total Reserve, Undistributed Profit, Total Equity. Includes '七、本年年末余额'.

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2007 年 12 月 31 日

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Table with 4 columns: Item, Period, Beginning Balance, Ending Balance. Includes '经营活动产生的现金流量', '投资活动产生的现金流量', '筹资活动产生的现金流量'.

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2007 年 12 月 31 日

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