

恒生电子股份有限公司 2008 年半年度报告摘要

(上林 C25 页) 合并所有者权益变动表

Table with columns for items, current period amount, and minority shareholder equity. Includes sub-sections for equity changes and internal transfers.

Table with columns for items, upper period amount, and minority shareholder equity. Includes sub-sections for equity changes and internal transfers.

母公司现金流量表

Table with columns for items, method, current period amount, and upper period amount. Includes sub-sections for operating, investing, and financing activities.

法定代表人: 彭政明 主管会计工作负责人: 刘耀峰 会计机构负责人: 傅美英

Table with columns for items, current period amount, and upper period amount. Includes sub-sections for equity changes and internal transfers.

Table with columns for items, current period amount, and upper period amount. Includes sub-sections for equity changes and internal transfers.

Table with columns for items, upper period amount, and minority shareholder equity. Includes sub-sections for equity changes and internal transfers.

Table with columns for items, upper period amount, and minority shareholder equity. Includes sub-sections for equity changes and internal transfers.

法定代表人: 彭政明 主管会计工作负责人: 刘耀峰 会计机构负责人: 傅美英

东睦新材料集团股份有限公司 2008 年半年度报告摘要

(上林 C26 页) 合并所有者权益变动表

Table with columns for items, current period amount, and minority shareholder equity. Includes sub-sections for equity changes and internal transfers.

母公司所有者权益变动表

Table with columns for items, current period amount, and upper period amount. Includes sub-sections for equity changes and internal transfers.

母公司所有者权益变动表

Table with columns for items, current period amount, and upper period amount. Includes sub-sections for equity changes and internal transfers.

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会计差错更正的内容 2007年度合并报表-应交税费 8,804,926.23 更正后为 3,656,269.15