

Table with columns: 项目, 2018年12月31日, 2019年01月01日, 调整数. Contains financial data for various assets and liabilities.

Table with columns: 项目, 2018年12月31日, 2019年01月01日, 调整数. Contains financial data for various assets and liabilities.

Table with columns: 项目, 期末余额, 期初余额. Contains financial data for various assets and liabilities.

Table with columns: 项目, 期末余额, 期初余额. Contains financial data for various assets and liabilities.

Table with columns: 单位名称, 款项的性质, 期末余额, 账龄, 占其他应收款期末余额合计数的比例, 坏账准备期末余额. Contains financial data for various assets and liabilities.