

5.合并所有者权益变动表

Table showing consolidated equity changes for 2020 and 2019, including items like 股本, 其他权益工具, 资本公积, etc.

5.合并所有者权益变动表(续)

Continuation of consolidated equity changes table for 2020 and 2019.

6.母公司所有者权益变动表

Table showing parent company equity changes for 2020 and 2019.

6.母公司所有者权益变动表(续)

Continuation of parent company equity changes table for 2020 and 2019.

(二)2020年半年度与更正事项相关的合并财务报表附注在租体字项目为本次差错更正受影响数据

1.无形资产

Table showing intangible assets for 2020 and 2019, including 土地使用权, 专利权, etc.

说明:本期未通过公司内部研发形成的无形资产占无形资产余额的比例61.95%。

2.开发支出

Table showing development expenses for 2020 and 2019.

3.递延所得税资产/递延所得税负债

(1)未经抵销的递延所得税资产

Table showing deferred tax assets for 2020 and 2019.

(2)未经抵销的递延所得税负债

Table showing deferred tax liabilities for 2020 and 2019.

(3)以抵销后净额列示的递延所得税资产或负债

Table showing net deferred tax assets and liabilities for 2020 and 2019.

(4)未确认递延所得税资产明细

Table showing details of unrecognized deferred tax assets for 2020 and 2019.

(5)未确认递延所得税资产的抵扣暂时性差异于以下年度到期

Table showing expiration dates of unrecognized deferred tax assets for 2019 and 2020.

4.应交税费

Table showing taxes payable for 2020 and 2019.

5.递延收益

Table showing deferred income for 2020 and 2019.

涉及政府补助的项目:

Table showing government subsidies for 2020 and 2019.

6.未分配利润

Table showing undistributed profits for 2020 and 2019.

7.管理费用

Table showing administrative expenses for 2020 and 2019.

8.其他收益

Table showing other income for 2020 and 2019.

9.所得税费用

Table showing income tax expense for 2020 and 2019.

10.现金流量表补充资料

(1)现金流量表补充资料

Table showing cash flow statement supplements for 2020 and 2019.

(2)现金和现金等价物的构成

Table showing cash and cash equivalents for 2020 and 2019.

11.政府补助

(1)政府补助基本情况

Table showing government subsidies for 2020 and 2019.

12.子公司中的权益

(1)企业集团的构成

Table showing subsidiaries for 2020 and 2019.

(2)重要的非全资子公司

Table showing important non-wholly owned subsidiaries for 2020 and 2019.

(3)重要非全资子公司的主要财务信息

Table showing financial information of important non-wholly owned subsidiaries for 2020 and 2019.

13.当期非经常性损益明细表

Table showing non-recurring gains and losses for 2020 and 2019.

14.净资产收益率及每股收益

Table showing return on equity and earnings per share for 2020 and 2019.

1.合并资产负债表

Table showing consolidated balance sheet for 2020 and 2019.

2.母公司资产负债表

Table showing parent company balance sheet for 2020 and 2019.