

证券代码:601288 证券简称:广汽集团

广州汽车集团股份有限公司 2026年第一季度报告

本公司董事会及全体董事保证本报告内容不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性承担法律责任。

重要内容提示:公司董事会、高级管理人员保证季度报告内容的真实、准确、完整,不存在虚假记载、误导性陈述或者重大遗漏,并承担个别和连带的法律责任。

第一季度财务报表是否经审计 是 V 否

一、主要财务数据 (一)主要会计数据和财务指标

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Revenue, Profit, etc.

(二)非经常性损益项目和金额 (三)主要会计数据和财务指标发生变动的情况

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Non-recurring gains/losses, etc.

对公司将公开发行证券的公司信息披露解释性公告第1号——非经常性损益未列示的项目认定为非经常性损益且金额重大的,以及将公开发行证券的公司信息披露解释性公告第1号——非经常性损益中列示的非经常性损益项目界定为经常性损益的项目,应说明原因。

(四)主要会计数据、财务指标发生变动的情况、原因

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Shareholder information, etc.

二、股东信息 (一)普通股股东总数和表决权恢复的优先股股东数量及前十名股东持股情况表

Table with 4 columns: Shareholder Name, Shareholding Percentage, Shareholding Type, and Shareholding Status. Rows include major shareholders like HKSAC.

中国工商银行股份有限公司-华泰紫金中证新能源汽车行业股票型证券投资基金

Table with 4 columns: Shareholder Name, Shareholding Percentage, Shareholding Type, and Shareholding Status. Rows include various institutional investors.

前10名无限售流通股股东持股情况(不含通过融资融券出借股份)

Table with 4 columns: Shareholder Name, Shareholding Percentage, Shareholding Type, and Shareholding Status. Rows include major shareholders.

前10名股东及前10名无限售流通股股东参与转融通业务出借股份情况

Table with 4 columns: Shareholder Name, Shareholding Percentage, Shareholding Type, and Shareholding Status. Rows include major shareholders.

前10名股东及前10名无限售流通股股东因转融通出借或归还原因导致上期发生变化

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三、其他重要事项 需提醒投资者关注的关于公司报告期经营情况的其他重要信息

四、季度财务报表 (一)资产负债表

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Assets and Liabilities.

(二)利润表 (三)所有者权益变动表

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Profit and Equity.

五、分部经营业绩 (一)地区分部 (二)业务分部

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Regional and Business Performance.

长期待摊费用 527,156,077 543,981,554

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Intangible Assets, etc.

长期股权投资 19,158,411,000 24,378,512,400

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Long-term Investments.

可供出售金融资产 1,284,130,211 1,500,760,811

持有待售资产 2,035,579,234 1,808,513,620

其他流动资产 11,909,177,688 11,909,177,688

其他非流动资产 47,466,097,970 48,080,939,970

资产总计 115,670,189,500 115,670,189,500

负债和所有者权益(或股东权益)总计 10,197,065,900 10,197,065,900

所有者权益(或股东权益)合计 10,197,065,900 10,197,065,900

实收资本(或股本) 10,197,065,900 10,197,065,900

其他权益工具 10,197,065,900 10,197,065,900

其中:优先股 10,197,065,900 10,197,065,900

永续债 10,197,065,900 10,197,065,900

资本公积 10,197,065,900 10,197,065,900

其他综合收益 10,197,065,900 10,197,065,900

专项储备 10,197,065,900 10,197,065,900

盈余公积 10,197,065,900 10,197,065,900

未分配利润 10,197,065,900 10,197,065,900

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盈余公积 10,197,065,900 10,197,065,900

未分配利润 10,197,065,900 10,197,065,900

归属于母公司股东的净利润(或净亏损) -656,110,652 -751,607,981

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Profit, etc.

归属于母公司股东的其他综合收益的税后净额 1,332,125,898 1,332,125,898

归属于母公司股东的综合收益总额 676,015,246 580,487,917

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A股代码:601166 A股简称:兴业银行 公告编号:临2026-016

兴业银行股份有限公司 第十一届董事会第十四次会议(临时会议)决议公告

本公司董事会及全体董事保证本报告内容不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性承担法律责任。

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第一季度财务报表是否经审计 是 V 否

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兴业银行股份有限公司董事会 二〇二六年四月二十九日

兴业银行股份有限公司 合并及银行资产负债表

Table with 4 columns: Item, This Period, Last Period, and Change from Last Period. Rows include Assets and Liabilities.

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兴业银行股份有限公司 合并及银行资产负债表

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