

利润表/PROFIT STATEMENT

财会年企02表

金额单位：元

单位：北京市京价格评估有限公司

会计月：2022-12

币种：人民币

项 目/items	行次 /Line number	本期金额/Current period	本年累计/Current year cumulative	上年同期累计金额/Total amount of the same period of the previous year
一、营业总收入/Total revenue	1	1,620,478.91	4,442,629.94	3,428,994.84
其中：营业收入/Among:Operating revenue	2	1,620,478.91	4,442,629.94	3,428,994.84
二、营业总成本/Total cost	3	1,480,873.70	3,635,075.42	2,831,230.52
减：营业成本/reduce: cost in business	4	961,038.69	2,730,203.33	2,683,513.25
税金及附加/Taxes and surcharges	5	947.33	2,700.01	2,527.88
销售费用/selling expenses	6	234,424.64	237,762.11	
管理费用/general expenses	7	303,849.69	677,625.61	127,791.11
研发费用/R & D expenses	8			
财务费用/cost of financing	9	-19,386.65	-13,215.64	17,398.28
其中：利息费用/Among them: interest expense	10	-804.79	10,575.06	23,404.24
利息收入/Interest income	11	18,546.36	25,025.10	6,870.96
汇兑净损失（净收益以“-”号填列）/Net loss on foreign exchange translation (net income is marked with “-”)	12			
加：其他收益/Plus: Other income	13		1,422.19	3,710.35
投资收益（损失以“-”号填列）/Investment income (loss is marked with “-”)	14			
其中：对联营企业和合营企业的投资收益/Of which: investment income from joint ventures and joint ventures/affiliates	15			
以摊余成本计量的金融资产终止确认收益 /Income of financial assets terminated from recognition measured at amortization cost	16			
净敞口套期收益/Net exposure hedging income	17			
公允价值变动收益（损失以“-”号填列）/Gains from changes in fair value (losses are marked with “-” “”)	18			
信用减值损失（损失以“-”号填列）/Credit impairment loss (loss is marked with “-”)	19		2,000.00	-2,000.00
资产减值损失（损失以“-”号填列）/Asset impairment loss (loss is marked with “-”)	20			
资产处置收益（损失以“-”号填列）/Asset disposal income (loss is marked with “-”)	21	4,957.94	4,957.94	
三、营业利润（亏损以“-”号填列）/Second, operating profit (loss is marked with “-”)	22	144,563.15	815,934.65	599,474.67
加：营业外收入/Plus: Non-operating income	23			
减：营业外支出/Less: Non-operating expenses	24			
四、利润总额（亏损总额以“-”号填列）/Total profit (total loss is marked with “-”)	25	144,563.15	815,934.65	599,474.67
减：所得税费用/Deduct: income tax expense	26	8,146.15	20,413.86	15,004.12
五、净利润（净亏损以“-”号填列）/Net profit (net loss is marked with “-”)	27	136,417.00	795,520.79	584,470.55
（一）按经营持续性分类/Classification by continuing operations	28	136,417.00	795,520.79	584,470.55
1. 持续经营净利润（净亏损以“-”号填列）/Net profit from continuing operations (net loss is marked with “-”)	29	136,417.00	795,520.79	584,470.55
2. 终止经营净利润（净亏损以“-”号填列） /Termination of operating net profit (net loss is marked with “-”)	30			
（二）按所有权归属分类/Classification by ownership	31	136,417.00	795,520.79	584,470.55
1. 归属于母公司所有者的净利润/Net profit attributable to the owner of the parent company	32	136,417.00	795,520.79	584,470.55

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*2. 少数股东损益/Minority interest	33			
六、其他综合收益的税后净额/Net after tax for other comprehensive income	34			
(一) 归属于母公司所有者的其他综合收益的税后净额/Net after tax for other comprehensive income belonging to the owner of parent company	35			
1. 不能重分类进损益的其他综合收益/Other comprehensive income that cannot be reclassified into profit or loss	36			
(1) 重新计量设定受益计划变动额/Re-measure the change in the defined benefit plan	37			
(2) 权益法下不能转损益的其他综合收益/Other comprehensive income that cannot be transferred to profit or loss under the equity method	38			
(3) 其他权益工具投资公允价值变动/Changes in fair value of other equity instruments investment	39			
(4) 单位自身信用风险公允价值变动/Change in the fair value of the unit's own credit risk	40			
(5) 其他/Others	41			
2. 将重分类进损益的其他综合收益/Other comprehensive income that will be reclassified into profit or loss	42			
(1) 权益法下可转损益的其他综合收益/Other comprehensive income of convertible gains and losses under the equity method	43			
(2) 其他债权投资公允价值变动/Changes in fair value of other debt investment	44			
金融资产重分类计入其他综合收益的金额/The amount of financial assets reclassified into other comprehensive income	45			
债权投资信用减值准备/Other debt investment credit impairment	46			
(5) 现金流量套期储备/Cash flow hedge reserve	47			
(6) 外币财务报表折算差额/Foreign currency financial statement translation difference	48			
(7) 其他/Others	49			
(二) 归属于少数股东的其他综合收益的税后净额/Net after tax for other comprehensive income belonging to the minority shareholders	50			
七、综合收益总额/Total comprehensive income	51	136,417.00	795,520.79	584,470.55
(一) 归属于母公司所有者的综合收益总额/Total comprehensive income belonging to the owner of the parent company	52			
(二) 归属于少数股东的综合收益总额/Total comprehensive income belonging to the minority shareholders	53			
八、每股收益/Earnings per share:	54			
(一) 基本每股收益/Basic earnings per share	55			
(二) 稀释每股收益/Diluted earnings per share	56			