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**建筑门窗行业企业信用等级**

**评价申请表**

**企业名称：**

**申报日期：** **年** **月** **日**

**中国建筑金属结构协会印制**

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**企业法定代表人声明**

本人 （法定代表人） （身份证号）特代表本企业承诺：

1.我单位自愿参与由中国建筑金属结构协会组织的建筑门窗行业企业

信用等级评价。

2.申请过程中我们所提供的申请资料均真实、有效。

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | 企业法定代表人：（签字） | | | | | | | | | |  |  |  | （公章） | | | | |
|  |  |  |  |  |  |  |  |  |  | 年 | | |  | |  | 月 | |  |  |  | 日 | |
|  | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **参与建筑门窗行业资格登记信息：** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 类型： | | | | |  | ； | 等级： | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  | |  | | |  |  |  |  |  |  |  |  |  |
| 类型： | | | | |  | ； | 等级： | | | | | | | |  |  |  |  |  |  |  |  |
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| **企业参与过的信用等级评价信息：** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1、证书颁发机构： | | | | |  |  | 信用等级： | | | | | | | |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  | | | |  | | |  |  |  |  |  |  |  |  |  |
| 评价时间： | | | |  |  |  | 有效期至： | | | | | | | |  |  |  |  |  |  |  |  |
|  | |  |  | |  |  |  | | | |  | | |  |  |  |  |  |  |  |  |  |
| 2、证书颁发机构： | | | | |  |  | 信用等级： | | | | | | | |  |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  | | | |  | | |  |  |  |  |  |  |  |  |  |
| 评价时间： | | | |  |  |  | 有效期至： | | | | | | | |  |  |  |  |  |  |  |  |
|  | |  |  | |  |  |  | | | |  | | |  |  |  |  |  |  |  |  |  |
| 3、证书颁发机构： | | | | |  |  | 信用等级： | | | | | | | |  |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  | | | |  | | |  |  |  |  |  |  |  |  |  |
| 评价时间： | | | |  |  |  | 有效期至： | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  | |  |  |  | | | |  | | |  |  | | | | | | |  |
|  | **申请行业** | | | |  | **申请专业** | | | | | | | |  | **申请等级** | | | | | | | |
|  |  |  |  |  |  | | | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | □制造和安装 | | | | | | | | |  |  |  |  |  |  |  |  |  |
| 建筑门窗 | | | | | □制造 | |  |  |  |  |  |  |  |  | □AAA □AA □A | | | | | | | |
|  |  |  |  |  | □安装 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | |  | |  | | | | | | | | |  |  |  |  |  |  |  |  |  |
| 填表人姓名 | | |  | | 填表人电话 | | | | | | | | |  |  |  |  |  |  |  |  |  |
|  | | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 信用管理负责人 | | |  | | 联系电话 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 通讯地址 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | 64 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

一、**企业基本情况**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 企业名称 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| （中文） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 企业名称 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| （英文） |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 注册地址 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 通讯地址 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 统一社会信用 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 代码 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 企业类型 |  |  |  |  |  |  |  | 成立日期 | |  |  |  |  |  |  |  |  |  |  |  |  |
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| 注册资本 |  |  |  |  |  | 元 |  | 上市代码 | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总占地面积 | （m2） | |  | 生产场 | | |  | （m2） | |  | 行政办 | | | | |  |  | （m2） | | |  |
|  | 地面积 | | |  |  | 公场地 | | | | |  |  |  |
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| 企业员工总数 |  |  |  | 人 | | |  | 初中学历及以下 | | | | | | | | | |  | 人 | |  |
|  | |  | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 其中：行业从业经历 5 年以下 人 | | | | | | |  | 高中学历 | | |  |  |  |  |  |  |  |  | 人 | |  |
|  | |  | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 行业从业经历 5-10 年 | | | | 人 | | |  | 大专学历 | | |  |  |  |  |  |  |  |  | 人 | |  |
|  | |  | | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 行业从业经历 10 年以上 人 | | | | | | |  | 本科及以上 | | |  |  |  |  |  |  |  |  | 人 | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 企业网站 | □有 网站地址： | | | | | | |  |  |  |  |  |  |  |  | □无 | |  |  |  |  |
|  |  |  | | |  |  |  | |  | | |  |  | |  | |  |  |  |  |  |
| 计算机网络化 | □采购管理 □客户管理 □合同管理 □信用管理 | | | | | | | | | | | | | | | | |  |  |  |  |
|  | □质量管理 □人力资源 □计算机辅助设计 | | | | | | | | | | | | | | | | |  |  |  |  |
| 管理系统应用 | □财务管理 □办公自动化（OA）□ 其他 | | | | | | | | | | | | |  | | | |  |  |  |  |
|  |  |  | |  |  | |  |  |  | |  |  |  | | | |  |  |  |  |  |
| 连续三年品牌 | 2016 年 | | |  | 元 | |  | 2017 年 | | |  | 元 | 2018 年 | | | | |  |  | 元 |  |
| 宣传投入 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 序号 |  | 企业商 | 是否注册 |  | 最初注 | |  | 最新注册 | | 最新注册 |  |
|  | 标名称 |  | 册时间 | |  | 开始时间 | | 截至时间 |  |
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| 3 |  |  |  |  |  |  |  |  |  |  |  |
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| 注册商标累计 |  |  |  |  |  |  |  |  |  |  |  |
| 数量 |  |  |  |  |  | 项 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | | |  |  |  |  | |  | |  |
| 近三年申请专利情况 | | | |  |  |  | 近三年已获专利情况 | | | |  |
|  | |  |  |  |  |  | | |  |  |  |
| 发明专利 |  |  | 项 |  |  | 发明专利 | | |  | 项 |  |
|  |  |  |  |  |  | | | |  |  |  |
| 实用新型专利 |  |  | 项 |  | 实用新型专利 | | | |  | 项 |  |
|  |  |  |  |  |  | | | |  |  |  |
| 外观设计专利 |  |  | 项 |  | 外观设计专利 | | | |  | 项 |  |
|  |  |  |  |  |  |  | | |  |  |  |
| 已有专利情况 |  |  | 项 |  |  | 有效专利 | | |  | 项 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 新产品开发投 |  |  | 年 |  |  |  |  | 年 |  | 年 |  |
| 入 |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 元 |  |  |  |  | 元 |  | 元 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 新产品开发投 |  |  |  |  |  |  |  |  |  |  |  |
| 入占年度营业 |  |  | % |  |  |  | % | |  | % |  |
| 收入比重 |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |
| 合同、信用、信息化、用工管理制度 | | | |  | □有 | |  |  |  |  |  |
|  | □无 | |  |  |  |  |  |
|  | | |  |  |  |  |  |  |  |  |  |
| 生产管理制度体系 | | |  |  | □有 | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| （设备、采购、验收、生产、检测、客户） | | | |  | □无 | |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |
| 产品技术文件和工艺文件 | | |  |  | □有 | |  |  |  |  |  |
|  |  | □无 | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | | |  |  |  | |  |  |  |  |  |
| 安装项目管理制度 | | |  |  | □有 | |  |  |  |  |  |
| （公司级+具体项目（业绩一览表）） | | | |  | □无 | |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 质量、安全管理制度体系 | | □有 | | |  |  |  |  |  |
| □无 | | |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 售后服务管理制度体系 | | □有 | | |  |  |  |  |  |
| □无 | | |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 管理体系认证 |  | □有 | | |  |  |  |  |  |
|  | □无 | | |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | |  |
| 产品认证 |  | □有 | | | 认证单位： | | | |  |
|  | □无 | | |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | □有售后服务承诺并已向社会公开 | | | |  |  |  |  |  |
| 售后服务承诺 | □有售后服务承诺但未公开 | | | |  |  |  |  |  |
|  | □无售后服务承诺 |  |  |  |  |  |  |  |  |
|  |  | | | |  |  |  |  |  |
|  | □有售后服务部门 部门名称： | | |  |  |  |  |  |  |
| 服务保障团队 | □有专职服务人员 人员数量： | |  | |  | 人 | | |  |
| □无服务部门和专职服务人员 | | | |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | | | |  |  |  |  |  |
|  | □企业连续三年未发生合同违约投诉 | | | |  |  |  |  |  |
| 合同履约 | □企业连续两年未发生合同违约投诉 | | | |  |  |  |  |  |
|  | □企业近三年出现过合同违约投诉 | | | |  |  |  |  |  |
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**二、企业管理情况**

**（一）主要部门职责及分工**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **部门名称** |  | **部门人数** | **部门职责及分工** | |
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| 1 |  |  |  |  |  |
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| 7 |  |  |  |  |  |
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| 8 |  |  |  |  |  |
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| 9 |  |  |  |  |  |
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| 10 |  |  |  |  |  |
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|  |  | **（二）企业组织机构及职责** | | |  |
|  |  |  | |  |  |
|  |  | **主要管理人员职责及分工** | | |  |
|  |  |  |  |  |  |
| **序号** | **姓名** |  | **职务** | **职责分工** | **从业年限** |
|  |  |  |  |  |  |
| 1 |  |  |  |  |  |
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| 2 |  |  |  |  |  |
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|  |  | 68 | |  |  |

**（三）企业主要管理人员简历**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 |  | 性别 |  |  | 出生年月 | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 职务 |  | 职称 |  |  | 最高学历 | |  |  | 相片 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 何时/何校/何专业毕业 | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 身份证号码 |  |  |  | 从事本行业年限 | | | 年 |  |  |  |
|  |  | | |  | |  |  |  |  |  |
|  | 由何年何月至何年何月 | | | 在何单位、从事何工作、任何职 | | | | | |  |
| 工作经历 |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | |  |  |  |  |  |
|  | 时间 | | | 技改、课题及 | |  | 颁发机构 |  | 颁发时间 |  |
|  | 相关荣誉名称 | |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 参与技改、 |  |  |  |  |  |  |  |  |  |  |
| 课题及相关 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 荣誉 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 个人信用 |  |  |  |  |  |  |  |  |  |  |
| 记录 |  |  |  |  |  |  |  |  |  |  |

注：1. 主要负责人是指总经理、技术、质量、设计、安全、信用、工艺等管理人员2.依据本企业实际岗位及职能填报

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**三、企业财务基本情况**

**（一）资产负债表**



**资产负债表**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  | 财企01表 |
|  |  |  |  |  |  |  |  |  | 金额单位: 元 |
| **项** | **目** | **行次** | **期末余额** | **年初余额** | **项** | **目** | **行次** | **期末余额** | **年初余额** |
| **流动资产：** |  | 1 |  |  | **流动负债：** |  | 73 |  |  |
| 货币资金 |  | 2 |  |  | 短期借款 |  | 74 |  |  |
| △结算备付金 |  | 3 |  |  | △向中央银行借款 |  | 75 |  |  |
| △拆出资金 |  | 4 |  |  | △吸收存款及同业存放 |  | 76 |  |  |
| ☆交易性金融资产 |  | 5 |  |  | △拆入资金 |  | 77 |  |  |
| 以公允价值计量且其变动计入当期损益的金融资产 | | 6 |  |  | ☆交易性金融负债 |  | 78 |  |  |
| 衍生金融资产 |  | 7 |  |  | 以公允价值计量且其变动计入当期损益的金融负债 | | 79 |  |  |
| 应收票据及应收账款 |  | 8 |  |  | 衍生金融负债 |  | 80 |  |  |
| 其中：应收票据 |  | 9 |  |  | 应付票据及应付账款 |  | 81 |  |  |
| 应收账款 |  | 10 |  |  | 预收款项 |  | 82 |  |  |
| 预付款项 |  | 11 |  |  | ☆合同负债 |  | 83 |  |  |
| △应收保费 |  | 12 |  |  | △卖出回购金融资产款 |  | 84 |  |  |
| △应收分保账款 |  | 13 |  |  | △应付手续费及佣金 |  | 85 |  |  |
| △应收分保准备金 |  | 14 |  |  | 应付职工薪酬 |  | 86 |  |  |
| 其他应收款 |  | 15 |  |  | 其中：应付工资 |  | 87 |  |  |
| △买入返售金融资产 |  | 16 |  |  | 应付福利费 |  | 88 |  |  |
| 存货 |  | 17 |  |  | #其中：职工奖励及福利基金 | | 89 |  |  |
| 其中：原材料 |  | 18 |  |  | 应交税费 |  | 90 |  |  |
| 库存商品(产成品) | | 19 |  |  | 其中：应交税金 |  | 91 |  |  |
| ☆合同资产 |  | 20 |  |  | 其他应付款 |  | 92 |  |  |
| 持有待售的资产 |  | 21 |  |  | △应付分保账款 |  | 93 |  |  |
| 一年内到期的非流动资产 |  | 22 |  |  | △保险合同准备金 |  | 94 |  |  |
| 其他流动资产 |  | 23 |  |  | △代理买卖证券款 |  | 95 |  |  |
| **流动资产合计** | | 24 |  |  | △代理承销证券款 |  | 96 |  |  |
| **非流动资产：** |  | 25 |  |  | 持有待售的负债 |  | 97 |  |  |
| △发放贷款及垫款 |  | 26 |  |  | 一年内到期的非流动负债 |  | 98 |  |  |
| ☆债权投资 |  | 27 |  |  | 其他流动负债 |  | 99 |  |  |
| 可供出售金融资产 |  | 28 |  |  | **流动负债合计** | | 100 |  |  |
| ☆其他债权投资 |  | 29 |  |  | **非流动负债：** |  | 101 |  |  |
| 持有至到期投资 |  | 30 |  |  | 长期借款 |  | 102 |  |  |
| 长期应收款 |  | 31 |  |  | 应付债券 |  | 103 |  |  |
| 长期股权投资 |  | 32 |  |  | 其中：优先股 |  | 104 |  |  |
| ☆其他权益工具投资 |  | 33 |  |  | 永续债 |  | 105 |  |  |
| ☆其他非流动金融资产 |  | 34 |  |  | 长期应付款 |  | 106 |  |  |
| 投资性房地产 |  | 35 |  |  | 长期应付职工薪酬 |  | 107 |  |  |
| 固定资产 |  | 36 |  |  | 预计负债 |  | 108 |  |  |
| 在建工程 |  | 37 |  |  | 递延收益 |  | 109 |  |  |
| 生产性生物资产 |  | 38 |  |  | 递延所得税负债 |  | 110 |  |  |
| 油气资产 |  | 39 |  |  | 其他非流动负债 |  | 111 |  |  |
| 无形资产 |  | 40 |  |  | 其中：特准储备基金 |  | 112 |  |  |
| 开发支出 |  | 41 |  |  | **非流动负债合计** | | 113 |  |  |
| 商誉 |  | 42 |  |  | **负 债 合 计** | | 114 |  |  |
| 长期待摊费用 |  | 43 |  |  | **所有者权益（或股东权益）：** |  | 115 |  |  |
| 递延所得税资产 |  | 44 |  |  | 实收资本（股本） |  | 116 |  |  |
| 其他非流动资产 |  | 45 |  |  | 国有资本 |  | 117 |  |  |
| 其中：特准储备物资 |  | 46 |  |  | 其中：国有法人资本 | | 118 |  |  |
| **非流动资产合计** | | 47 |  |  | 集体资本 |  | 119 |  |  |
|  |  | 48 |  |  | 民营资本 |  | 120 |  |  |
|  |  | 49 |  |  | 其中：个人资本 |  | 121 |  |  |
|  |  | 50 |  |  | 外商资本 |  | 122 |  |  |
|  |  | 51 |  |  | #减：已归还投资 |  | 123 |  |  |
|  |  | 52 |  |  | 实收资本（或股本）净额 |  | 124 |  |  |
|  |  | 53 |  |  | 其他权益工具 |  | 125 |  |  |
|  |  | 54 |  |  | 其中：优先股 |  | 126 |  |  |
|  |  | 55 |  |  | 永续债 |  | 127 |  |  |
|  |  | 56 |  |  | 资本公积 |  | 128 |  |  |
|  |  | 57 |  |  | 减：库存股 |  | 129 |  |  |
|  |  | 58 |  |  | 其他综合收益 |  | 130 |  |  |
|  |  | 59 |  |  | 其中：外币报表折算差额 | | 131 |  |  |
|  |  | 60 |  |  | 专项储备 |  | 132 |  |  |
|  |  | 61 |  |  | 盈余公积 |  | 133 |  |  |
|  |  | 62 |  |  | 其中：法定公积金 |  | 134 |  |  |
|  |  | 63 |  |  | 任意公积金 |  | 135 |  |  |
|  |  | 64 |  |  | #储备基金 |  | 136 |  |  |
|  |  | 65 |  |  | #企业发展基金 |  | 137 |  |  |
|  |  | 66 |  |  | #利润归还投资 |  | 138 |  |  |
|  |  | 67 |  |  | △一般风险准备 |  | 139 |  |  |
|  |  | 68 |  |  | 未分配利润 |  | 140 |  |  |
|  |  | 69 |  |  | 归属于母公司所有者权益（或股东权益）合计 | | 141 |  |  |
|  |  | 70 |  |  | \*少数股东权益 |  | 142 |  |  |
|  |  | 71 |  |  | **所有者权益（或股东权益）合计** | | 143 |  |  |
| **资 产** | **总 计** | 72 |  |  | **负债和所有者权益（或股东权益）总计** | | 144 |  |  |
|  |  |  |  |  |  |  |  |  |  |



注：表中带\*科目为合并会计报表专用；加△楷体项目为金融类企业专用；带#为外商投资企业专用；加☆为执行新收入/新金融工具准则企业适用。

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**（二）利润表**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **利润** | **表** | |  |  |  |
|  |  |  |  | 企财02表 |  |
|  |  |  |  | 金额单位: 元 |  |
| **项目** |  | **行次** | **本期金额** | **上期金额** |  |
| **一、营业总收入** |  | 1 |  |  |  |
| 其中：营业收入 |  | 2 |  |  |  |
| △利息收入 |  | 3 |  |  |  |
| △已赚保费 |  | 4 |  |  |  |
| △手续费及佣金收入 |  | 5 |  |  |  |
| **二、营业总成本** |  | 6 |  |  |  |
| 其中：营业成本 |  | 7 |  |  |  |
| △利息支出 |  | 8 |  |  |  |
| △手续费及佣金支出 |  | 9 |  |  |  |
| △退保金 |  | 10 |  |  |  |
| △赔付支出净额 |  | 11 |  |  |  |
| △提取保险合同准备金净额 |  | 12 |  |  |  |
| △保单红利支出 |  | 13 |  |  |  |
| △分保费用 |  | 14 |  |  |  |
| 税金及附加 |  | 15 |  |  |  |
| 销售费用 |  | 16 |  |  |  |
| 管理费用 |  | 17 |  |  |  |
| 其中：党建工作经费 |  | 18 |  |  |  |
| 研发费用 |  | 19 |  |  |  |
| 财务费用 |  | 20 |  |  |  |
| 其中：利息费用 |  | 21 |  |  |  |
| 利息收入 |  | 22 |  |  |  |
| 汇兑净收益 |  | 23 |  |  |  |
| 汇兑净损失 |  | 24 |  |  |  |
| 资产减值损失 |  | 25 |  |  |  |
| ☆信用减值损失 |  | 26 |  |  |  |
| 其他 |  | 27 |  |  |  |
| 加：其他收益 |  | 28 |  |  |  |
| 投资收益（损失以“-”号填列） |  | 29 |  |  |  |
| 其中：对联营企业和合营企业的投资收益 |  | 30 |  |  |  |
| △汇兑收益（损失以“-”号填列） |  | 31 |  |  |  |
| ☆净敞口套期收益（损失以“-”号填列） |  | 32 |  |  |  |
|  |  |  |  |
| 公允价值变动收益（损失以“-”号填列） |  | 33 |  |  |  |
| 资产处置收益（损失以“-”号填列） |  | 34 |  |  |  |
| **三、营业利润（亏损以 “ - ” 号填列）** |  | 35 |  |  |  |
| 加：营业外收入 |  | 36 |  |  |  |
| 其中：政府补助 |  | 37 |  |  |  |
| 债务重组利得 |  | 38 |  |  |  |
| 减：营业外支出 |  | 39 |  |  |  |
| 其中：债务重组损失 |  | 40 |  |  |  |
| **四、利润总额（亏损总额以 “ - ” 号填列）** |  | 41 |  |  |  |
| 减：所得税费用 |  | 42 |  |  |  |
| **五、净利润（净亏损以 “ - ” 号填列） \*** |  | 43 |  |  |  |
| （一）按所有权归属分类： |  | 44 |  |  |  |
| 归属于母公司所有者的净利润 |  | 45 |  |  |  |
| \*少数股东损益 |  | 46 |  |  |  |
| （二）按经营持续性分类： |  | 47 |  |  |  |
| 持续经营损益 |  | 48 |  |  |  |
| 终止经营损益 |  | 49 |  |  |  |
| **六、其他综合收益的税后净额** |  | 50 |  |  |  |
| 归属于母公司所有者的其他综合收益的税后净额 |  | 51 |  |  |  |
| （一）不能重分类进损益的其他综合收益 |  | 52 |  |  |  |
| 1.重新计量设定受益计划变动额 |  | 53 |  |  |  |
| 2.权益法下不能转损益的其他综合收益 |  | 54 |  |  |  |
| ☆3.其他权益工具投资公允价值变动 |  | 55 |  |  |  |
| ☆4.企业自身信用风险公允价值变动 |  | 56 |  |  |  |
| 5.其他 |  | 57 |  |  |  |
| （二）将重分类进损益的其他综合收益 |  | 58 |  |  |  |
| 1.权益法下可转损益的其他综合收益 |  | 59 |  |  |  |
| ☆2.其他债权投资公允价值变动 |  | 60 |  |  |  |
| 3.可供出售金融资产公允价值变动损益 |  | 61 |  |  |  |
| ☆4.金融资产重分类计入其他综合收益的金额 |  | 62 |  |  |  |
| 5.持有至到期投资重分类为可供出售金融资产损益 |  | 63 |  |  |  |
| ☆6.其他债权投资信用减值准备 |  | 64 |  |  |  |
| 7.现金流量套期储备（现金流量套期损益的有效部分） |  | 65 |  |  |  |
| 8.外币财务报表折算差额 |  | 66 |  |  |  |
| 9.其他 |  | 67 |  |  |  |
| \*归属于少数股东的其他综合收益的税后净额 |  | 68 |  |  |  |
| **七、综合收益总额** |  | 69 |  |  |  |
| 归属于母公司所有者的综合收益总额 |  | 70 |  |  |  |
| \*归属于少数股东的综合收益总额 |  | 71 |  |  |  |
| **八、每股收益：** |  | 72 |  |  |  |
| 基本每股收益 |  | 73 |  |  |  |
| 稀释每股收益 |  | 74 |  |  |  |
|  |  |  |  |  |  |



注:表中带\*科目为合并会计报表专用；加△楷体项目为金融类企业专用；加☆为执行新收入/新金融工具准则企业适

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**（三）现金流量表**



**现金流量表**

企财03表

金额单位：元

|  |  |  |  |
| --- | --- | --- | --- |
| **项目** | **行次** | **本期金额** | **上期金额** |
| **一、经营活动产生的现金流量：** | 1 |  |  |
|  |  |  |  |
| 销售商品、提供劳务收到的现金 | 2 |  |  |
|  |  |  |  |
| △客户存款和同业存放款项净增加额 | 3 |  |  |
|  |  |  |  |
| △向中央银行借款净增加额 | 4 |  |  |
|  |  |  |  |
| △向其他金融机构拆入资金净增加额 | 5 |  |  |
|  |  |  |  |
| △收到原保险合同保费取得的现金 | 6 |  |  |
|  |  |  |  |
| △收到再保险业务现金净额 | 7 |  |  |
|  |  |  |  |
| △保户储金及投资款净增加额 | 8 |  |  |
|  |  |  |  |
| △处置以公允价值计量且其变动计入当期损益的金融资产净增加额 | 9 |  |  |
|  |  |  |  |
| △收取利息、手续费及佣金的现金 | 10 |  |  |
|  |  |  |  |
| △拆入资金净增加额 | 11 |  |  |
|  |  |  |  |
| △回购业务资金净增加额 | 12 |  |  |
|  |  |  |  |
| 收到的税费返还 | 13 |  |  |
|  |  |  |  |
| 收到其他与经营活动有关的现金 | 14 |  |  |
|  |  |  |  |
| **经营活动现金流入小计** | 15 |  |  |
|  |  |  |  |
| 购买商品、接受劳务支付的现金 | 16 |  |  |
|  |  |  |  |
| △客户贷款及垫款净增加额 | 17 |  |  |
|  |  |  |  |
| △存放中央银行和同业款项净增加额 | 18 |  |  |
|  |  |  |  |
| △支付原保险合同赔付款项的现金 | 19 |  |  |
|  |  |  |  |
| △支付利息、手续费及佣金的现金 | 20 |  |  |
|  |  |  |  |
| △支付保单红利的现金 | 21 |  |  |
|  |  |  |  |
| 支付给职工以及为职工支付的现金 | 22 |  |  |
|  |  |  |  |
| 支付的各项税费 | 23 |  |  |
|  |  |  |  |
| 支付其他与经营活动有关的现金 | 24 |  |  |
|  |  |  |  |
| **经营活动现金流出小计** | 25 |  |  |
|  |  |  |  |
| **经营活动产生的现金流量净额** | 26 |  |  |
|  |  |  |  |
| **二、投资活动产生的现金流量：** | 27 |  |  |
|  |  |  |  |
| 收回投资收到的现金 | 28 |  |  |
|  |  |  |  |
| 取得投资收益收到的现金 | 29 |  |  |
|  |  |  |  |
| 处置固定资产、无形资产和其他长期资产收回的现金净额 | 30 |  |  |
|  |  |  |  |
| 处置子公司及其他营业单位收到的现金净额 | 31 |  |  |
|  |  |  |  |
| 收到其他与投资活动有关的现金 | 32 |  |  |
|  |  |  |  |
| **投资活动现金流入小计** | 33 |  |  |
|  |  |  |  |
| 购建固定资产、无形资产和其他长期资产支付的现金 | 34 |  |  |
|  |  |  |  |
| 投资支付的现金 | 35 |  |  |
|  |  |  |  |
| △质押贷款净增加额 | 36 |  |  |
|  |  |  |  |
| 取得子公司及其他营业单位支付的现金净额 | 37 |  |  |
|  |  |  |  |
| 支付其他与投资活动有关的现金 | 38 |  |  |
|  |  |  |  |
| **投资活动现金流出小计** | 39 |  |  |
|  |  |  |  |
| **投资活动产生的现金流量净额** | 40 |  |  |
|  |  |  |  |
| **三、筹资活动产生的现金流量：** | 41 |  |  |
|  |  |  |  |
| 吸收投资收到的现金 | 42 |  |  |
|  |  |  |  |
| 其中：子公司吸收少数股东投资收到的现金 | 43 |  |  |
|  |  |  |  |
| 取得借款收到的现金 | 44 |  |  |
|  |  |  |  |
| △发行债券收到的现金 | 45 |  |  |
|  |  |  |  |
| 收到其他与筹资活动有关的现金 | 46 |  |  |
|  |  |  |  |
| **筹资活动现金流入小计** | 47 |  |  |
|  |  |  |  |
| 偿还债务支付的现金 | 48 |  |  |
|  |  |  |  |
| 分配股利、利润或偿付利息支付的现金 | 49 |  |  |
|  |  |  |  |
| 其中：子公司支付给少数股东的股利、利润 | 50 |  |  |
|  |  |  |  |
| 支付其他与筹资活动有关的现金 | 51 |  |  |
|  |  |  |  |
| **筹资活动现金流出小计** | 52 |  |  |
|  |  |  |  |
| **筹资活动产生的现金流量净额** | 53 |  |  |
|  |  |  |  |
| **四、汇率变动对现金及现金等价物的影响** | 54 |  |  |
|  |  |  |  |
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|  |  |  |  |
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|  |  |  |  |
| **六、期末现金及现金等价物余额** | 57 |  |  |
|  |  |  |  |
|  | 58 |  |  |
|  |  |  |  |
| 注：加△楷体项目为金融类企业专用。 |  |  |  |
|  |  |  |  |
|  |  |  |  |



72



**（四）企业应收账款情况表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 上年度应收账 | | |  |  |  | 元 | |  | 坏账准备余额 | |  |  | 元 |  |
| 款余额 | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 上年度末应收 | | | 1 年以内 | |  | 1 至 2 年 | |  | 2 至 3 年 | |  | 3 年以上 | |  |
| 账款账龄结构 | | | 元 | |  | 元 | |  |  | 元 |  |  | 元 |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  |  |  |
|  |  |  |  |  |  | **拖欠账款客户信息** | | | |  |  |  |  |  |
|  |  |  | |  |  | |  |  | |  | |  |  |  |
| 序号 |  | 客户名称 | |  | 合同金额 | |  | 拖欠金额 | | 拖欠时间 | |  | 拖欠理由 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

注：应收账款余额填本年度应收账款的年初数

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**四、企业主要生产设备及检测设备表**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **生产设备及检测** | **型号/产地/出厂日期** | **台数** | **原值** | **自有或** |  |
| **设备名称** | **（元）** | **租赁** |  |
|  |  |  |  |
|  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

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**五、企业近三年业绩情况表**

**（一）制造业绩**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序** | **项目** | **产品** | **技术** |  | **合同价** | **结算价格** | **合同完** | **验收** |
| **号** | **名称** | **名称** | **指标** | **数量** | **(元)** | **(元)** | **成时间** | **情况** |
|  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

注：企业业绩信息可复制增行。

提供合同、结算证明、产品使用说明书、产品合格证、竣工验收证明等资料。

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**五、企业近三年业绩情况表**

**（二）安装业绩**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序** | **项目** | **产品** | **技术** |  | **合同价** | **结算价格** | **合同完** | **验收** |
| **号** | **名称** | **名称** | **指标** | **数量** | **(元)** | **(元)** | **成时间** | **情况** |
|  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

注：企业业绩信息可复制增行。

提供合同、结算证明、产品使用说明书、产品合格证、竣工验收证明等资料。

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**五、企业近三年业绩情况表**

**（三）材料供应商业绩**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序** | **项目** | **产品** | **技术** |  | **合同价** | **结算价格** | **合同完** | **验收** |
| **号** | **名称** | **名称** | **指标** | **数量** | **(元)** | **(元)** | **成时间** | **情况** |
|  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

注：企业业绩信息可复制增行。

提供合同、结算证明、产品使用说明书、产品合格证等资料。

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**六、供应商及客户评价信息**

**供应商评价信息表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **序号** | **企业名称** | **合作起始时间** |  | **对供应商履约状况评价** |
|  |  |  |  |  |
| 1 |  |  |  |  |
|  |  |  |  |  |
| 2 |  |  |  |  |
|  |  |  |  |  |
| 3 |  |  |  |  |
|  |  |  |  |  |
| 4 |  |  |  |  |
|  |  |  |  |  |
| 5 |  |  |  |  |
|  |  |  |  |  |
|  |  | **客户评价信息表** | |  |
|  |  |  | |  |
| **序号** | **企业名称** | **合作起始时间** |  | **对客户履约状况评价** |
|  |  |  |  |  |
| 1 |  |  |  |  |
|  |  |  |  |  |
| 2 |  |  |  |  |
|  |  |  |  |  |
| 3 |  |  |  |  |
|  |  |  |  |  |
| 4 |  |  |  |  |
|  |  |  |  |  |
| 5 |  |  |  |  |
|  |  |  |  |  |

注：企业名称填写全称，评价供应商和客户的服务质量。

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**七、质量和安全管理情况表**

□有质量管理部门

质量管理机构 □有专职质量管理人员

□无

□有安全生产管理部门

公司安全管理机构 □有专职安全生产管理人员

□有兼职安全生产管理人员

（公司）

□无

□有安全教育培训制度，并定期培训

公司安全教育 □有安全教育培训制度, 但未按期培训

□无安全教育培训制度

安装现场管理规范 □有 □无

□有施工现场安全管理机构

施工现场安全管理 □有施工现场专职安全管理人员机构（安装现场） □有施工现场兼职安全管理人员

□无

□施工现场安全管理制度

□施工现场安全应急管理预案

职业安全措施 □施工现场安全培训

□安装人员具有保险

□无

□近三年发生过安全事故，有人员伤亡

事故等级：□特别重大事故 □重大事故

安全事故 □较大事故 □一般事故□近三年发生过安全事故，无人员伤亡□近三年无安全事故

注：职业安全措施栏可多选。

提供安全教育培训制度、培训记录、安装现场管理规范、施工现场安全管理制度、施工现场安全管理预案、施工人员意外保险等证明。

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**八、企业信用记录情况表**

**企业信用记录**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | □近三年未被列入经营异常名录及严重失信企业名单的 | | | | | | | |  |  |
| 工商信用记录 | □近三年被列入经营异常名录的 | | | | | | | |  |  |
|  | □近三年被列入严重违法失信企业名单 | | | | | | | |  |  |
|  |  |  | |  |  |  |  | |  |  |
|  | 2016 | 年银行信用等级： | | | | | ；银行名称： | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 银行信用记录 | 2017 | 年银行信用等级： | | | | | ；银行名称： | |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 2018 | 年银行信用等级： | | | | | ；银行名称： | |  |  |
|  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | 2019 | 年银行信用等级： | | | | | ；银行名称： | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | 2016 | 年企业纳税等级： | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 税务信用记录 | 2017 | 年企业纳税等级： | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 2018 | 年企业纳税等级： | | | | |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | 2019 | 年企业纳税等级： | | | | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |
|  | 2016 | 年法律诉讼败诉记录： | | | |  |  |  |  |  |
| 法律诉讼记录 | 2017 | 年法律诉讼败诉记录： | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 2018 | 年法律诉讼败诉记录： | | | |  |  |  |  |  |
|  |  |  |  |  |
|  | 2019 | 年法律诉讼败诉记录： | | | | |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |
|  | 2016 | 年质量检验记录： | | | | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |
| 质检问题记录 | 2017 | 年质量检验记录： | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 2018 | 年质量检验记录： | | | | |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |
|  | 2019 | 年质量检验记录： | | | | |  |  |  |  |
|  |  |  |  | | | |  |  |  |  |
|  | 2016 | 年招投标问题记录： | | | | |  |  |  |  |
| 招投标信用记录 | 2017 年招投标问题记录： | | | |  | |  |  |  |  |
| 2018 | 年招投标问题记录： | | |  | |  |  |  |  |
|  |  |  |  |  |
|  | 2019 | 年招投标问题记录： | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | 80 |  |  |  |  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 2016 年环境检测问题记录： | |  |  |
| 环境保护信用记 |  |  |  |  |
| 2017 年环境检测问题记录： | |  |  |
|  |  |  |  |  |
| 录 | 2018 年环境检测问题记录： | |  |  |
|  |  |  |  |  |
|  | 2019 年环境检测问题记录： | |  |  |
|  |  |  |  |  |
|  | 2016 年建筑行业违规记录： |  |  |  |
| 建筑行业信用记 | 2017 年建筑行业违规记录： | |  |  |
|  |  |  |  |  |
| 录 | 2018 年建筑行业违规记录： | |  |  |
|  |  |  |  |  |
|  | 2019 年建筑行业违规记录： | |  |  |
|  |  |  |  |  |

其他需要说明的

□无不良记录 □有 简述：

记录

注：企业近三年信用记录情况，并提供证明资料（“信用中国”网站企业信用报告）

国家市场监督管理总局网站的“国家企业信用信息公示系统”

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**九、社会责任及义务**

**企业对投资者信用**

□连续三年分红

□连续两年分红

企业分红情况

□企业近一年分红

□企业近三年未分红

注：提供公司章程、近三年财务报表、分红记录

**企业对员工信用**

社保金缴纳情况 □企业缴纳 □个人缴纳

□有培训计划对员工进行相关培训

员工教育培训情况 □有培训计划，但未开展培训

□无培训计划

注：提供近三月的社保缴纳凭证、员工培训计划和培训记录**企业自律**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | □签署并向社会公开 | | |  |
|  |  |  | |  |  |
| 行业信用承诺 |  | □签署未向社会公开 | | |  |
|  |  |  | |  |  |
|  |  | □未签署 | | |  |
|  |  |  |  |  |  |
| 近三年企业是否 |  | □无 |  |  |  |
| 违反行规、行约 |  | □有 | 简述： | |  |
|  |  |  |  |  |  |
| **企业荣誉及获奖情况** | | |  |  |  |
|  |  | |  |  |  |
| 序号 | 获得时间 | |  | 荣誉名称 | 颁发单位 |

1

2

3

注：提供获奖及荣誉证明；此表可以复制增行。

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**企业公益活动**

|  |  |  |  |
| --- | --- | --- | --- |
| 序号 | 时间 | 活动名称及内容 | 主办单位 |

1

2

3

注：企业参与的捐赠、环境保护、社会救助等公益事项（提供证明）此表可以复制增行。

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