

一、重要提示

本公司董事会、监事会及董事、监事、高级管理人员保证本报告所载资料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个别及连带责任。

二、公司基本情况

Table with 2 columns: Item (e.g., 股票简称, 股票代码) and Content (e.g., 锡业股份, 000605).

三、主要财务数据和指标

Table with 4 columns: Item (e.g., 营业收入, 净利润), Period (e.g., 本报告期末, 上年同期), and Change (%) (e.g., 15.22, -0.76).

四、非经常性损益项目

Table with 4 columns: Item (e.g., 非流动资产处置损益), Amount (e.g., -390,369.82), and Explanation (e.g., 处置固定资产、无形资产和其他长期资产产生的损益).

五、董事会报告

3. 同时按照国际会计准则与按中国会计准则披露的财务报告中净利润和净资产差异情况
4. 同时按照境外会计准则与按中国会计准则披露的财务报告中净利润和净资产差异情况

六、财务报告

半年报告是否经过审计
(一)财务报表
是否需合并报表:

Table with 4 columns: Item (e.g., 流动资产), Amount (e.g., 1,052,346,947.14), and Change (%) (e.g., 15.22).

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八、董事、监事和高级管理人员情况

Table with 6 columns: Name (e.g., 李宜华), Position (e.g., 董事长), Term (e.g., 0), and Change Reason (e.g., 无).

九、监事会报告

(一)主营业务分行业、产品情况表
(二)主要资产分地区情况

Table with 4 columns: Item (e.g., 营业收入), Amount (e.g., 4,630,975,096.01), and Change (%) (e.g., 14.17).

Table with 4 columns: Item (e.g., 营业收入), Amount (e.g., 2,768,389,693.42), and Change (%) (e.g., 17.81).

毛利率比上年同期增幅较大的原因说明
(一)对2012年1-6月经营业绩的预计

Table with 4 columns: Item (e.g., 营业收入), Amount (e.g., 8,100), and Change (%) (e.g., 54.221).

Table with 4 columns: Item (e.g., 营业收入), Amount (e.g., 4,679,922,505.62), and Change (%) (e.g., -13.27).

Table with 4 columns: Item (e.g., 营业收入), Amount (e.g., 751,052,590.39), and Change (%) (e.g., -11.1).

证券代码:000605

债券代码:112038

证券简称:锡业股份

债券简称:11锡业债

公告编号:2012-035

云南锡业股份有限公司 2012 半年度报告摘要

九、董事会对会计师事务所本报告期“非标准审计报告”的说明
(一)会计师事务所对会计师事务所上年度“非标准审计报告”涉及事项的变化及处理情况的说明

Table with 2 columns: Item (e.g., 流动资产合计), Amount (e.g., 8,834,532,531.55), and Change (%) (e.g., 15.22).

Table with 2 columns: Item (e.g., 非流动资产合计), Amount (e.g., 18,366,770,604.84), and Change (%) (e.g., 15.22).

Table with 2 columns: Item (e.g., 流动资产合计), Amount (e.g., 10,608,778,073.17), and Change (%) (e.g., 15.22).

Table with 2 columns: Item (e.g., 非流动资产合计), Amount (e.g., 1,248,800,000.00), and Change (%) (e.g., 733,800,000.00).

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