

中国医药保健品股份有限公司

2009 半年度报告摘要

重要提示
1.1 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...

2.1 基本情况简介
股票简称: 中国医药
股票代码: 600056

Table with 2 columns: Item, Value. Summary of financial data for the first half of 2009.

Table with 3 columns: Item, 2009 H1, 2008 H1. Comparison of financial data between 2009 H1 and 2008 H1.

Table with 2 columns: Item, Amount. Details of non-recurring items and their impact on profit.

Table with 2 columns: Item, Amount. Details of non-recurring items and their impact on profit (continued).

Table with 2 columns: Item, Amount. Details of non-recurring items and their impact on profit (continued).

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Table with 2 columns: Item, Amount. Details of non-recurring items and their impact on profit (continued).

6.3 非经营性关联债权债务往来
6.4 重大诉讼仲裁事项
6.5 其他重大事项及其影响和解决方案的分析说明

Table with 6 columns: No., Type, Code, Initial Investment, Holding Quantity, End of Period Value, etc. Shareholder information table.

6.5.2 持有其他上市公司股权情况
6.5.3 持有非上市金融企业股权情况

Table with 6 columns: No., Code, Initial Investment, Holding Quantity, End of Period Value, etc. Shareholder information table (continued).

6.5.4 其他重大事项及其影响和解决方案的分析说明
7.1 审计意见

7.2 财务报表
合并资产负债表
2009年6月30日

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

Table with 3 columns: Item, End of Period Balance, Beginning Balance. Balance Sheet (continued).

非流动资产合计
资产总计
流动负债:
短期借款
交易性金融负债

Table with 3 columns: Item, 2009 H1, 2008 H1. Balance Sheet (continued).

6.5.2 持有其他上市公司股权情况
6.5.3 持有非上市金融企业股权情况

Table with 3 columns: Item, 2009 H1, 2008 H1. Balance Sheet (continued).

6.5.4 其他重大事项及其影响和解决方案的分析说明
7.1 审计意见

7.2 财务报表
合并利润表
2009年1-6月

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

Table with 3 columns: Item, 2009 H1, 2008 H1. Profit Statement (continued).

母公司现金流量表
2009年1-6月
单位:元 币种:人民币

Table with 4 columns: Item, Note, Current Period, Previous Period. Cash Flow Statement (continued).

Table with 4 columns: Item, Note, Current Period, Previous Period. Cash Flow Statement (continued).

Table with 4 columns: Item, Note, Current Period, Previous Period. Cash Flow Statement (continued).

6.5.2 持有其他上市公司股权情况
6.5.3 持有非上市金融企业股权情况

6.5.4 其他重大事项及其影响和解决方案的分析说明
7.1 审计意见

7.2 财务报表
合并所有者权益变动表
2009年1-6月

Table with 6 columns: Item, Equity, Capital Reserve, etc. Equity Statement (continued).

Table with 6 columns: Item, Equity, Capital Reserve, etc. Equity Statement (continued).

Table with 6 columns: Item, Equity, Capital Reserve, etc. Equity Statement (continued).

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Table with 6 columns: Item, Equity, Capital Reserve, etc. Equity Statement (continued).

7.3 本报告期无会计政策、会计估计和核算方法变更。
7.4 本报告期无会计差错更正。
7.5 与最近一期半年度报告相比,合并范围发生变化的具体情况