

四川沱牌曲酒股份有限公司

2009 半年度报告摘要

1.1 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。

2.1 基本情况简介
2.2 主要财务数据和财务指标
2.3 境内外会计准则调整

Table with 2 columns: Item, Value. Includes financial data like Total Assets, Revenue, Profit, etc.

3.1 股份变动情况表
3.2 股东数量和持股情况

Table showing share changes and shareholder information, including names and percentages.

3.3 控股股东及实际控制人变更情况
4.1 董事、监事和高级管理人员变动情况
4.2 董事会报告

Table with 5 columns: Product, Revenue, Cost, Profit, Change. Shows business performance by product line.

5.1 主营业务分行业、产品情况表
5.2 主营业务分地区情况表
5.3 主营业务及其结构发生重大变化的原因说明

5.4 主营业务盈利能力(毛利率)与上年相比发生重大变化的原因说明
5.5 利润构成与上年相比发生重大变化的原因说明

5.6 募集资金使用情况
5.7 董事会下半年的经营计划修改计划
5.8 承诺事项履行情况

5.9 董事会对会计师事务所本报告期“非标准审计报告”的说明
5.10 董事会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

7.1 审计意见
7.2 财务报告

合并资产负债表

Table with 3 columns: Item, End of Period, Beginning of Period. Shows consolidated balance sheet data.

合并利润表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated profit statement data.

母公司资产负债表

Table with 3 columns: Item, End of Period, Beginning of Period. Shows parent company balance sheet data.

母公司利润表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company profit statement data.

合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated cash flow statement data.

母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company cash flow statement data.

合并所有者权益变动表

Table showing consolidated equity changes with columns for Equity, Capital Reserve, etc.

母公司所有者权益变动表

Table showing parent company equity changes with columns for Equity, Capital Reserve, etc.

合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated cash flow statement data.

母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company cash flow statement data.

合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated cash flow statement data.

母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company cash flow statement data.

合并所有者权益变动表

Table showing consolidated equity changes with columns for Equity, Capital Reserve, etc.

母公司所有者权益变动表

Table showing parent company equity changes with columns for Equity, Capital Reserve, etc.

合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated cash flow statement data.

母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company cash flow statement data.

合并现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows consolidated cash flow statement data.

母公司现金流量表

Table with 3 columns: Item, Current Period, Previous Period. Shows parent company cash flow statement data.

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 报告期内，公司财务报表合并范围未发生重大变化。