

江苏中达新材料集团股份有限公司

2009 半年度报告摘要

母公司现金流量表 2009年1—6月 单位:元 币种:人民币

Table with 5 columns: Item, Note, Current Period, Previous Period, and Change. It details cash flows from operations, financing, and investing activities.

母公司资产负债表 2009年6月30日 编制单位:江苏中达新材料集团股份有限公司 单位:元 币种:人民币

Table with 5 columns: Item, Note, Current Period, Previous Period, and Change. It shows assets and liabilities of the parent company as of June 30, 2009.

2009 半年度报告摘要

(6)本期公司产品获利水平的大幅降低,加之上述(1)至(5)项因素影响使得净利润下降,归属于母公司所有者的净利润同比减少。

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,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。

1.2 公司全体董事出席董事会会议。 1.3 公司半年度财务报告未经审计。 1.4 本公司不存在被控股股东及其关联方非经营性占用资金情况。

2.1 基本情况简介 2.2 主要财务数据指标 2.2.1 主要会计数据和财务指标

Table with 4 columns: Item, Current Period, Previous Period, and Change. It lists key financial metrics like total assets, revenue, and profit.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It shows quarterly performance data for the first six months.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It details non-recurring items and their impact on profit.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It lists non-recurring items and their amounts.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It details foreign and domestic exchange rate differences.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It shows share changes and shareholder information.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It details the number of shares held by major shareholders.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It lists the top 10 shareholders.

Table with 4 columns: Item, Current Period, Previous Period, and Change. It details the top 10 shareholders' shareholdings.

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3.3 控股股东及实际控制人变更情况 3.4 董事、监事和高级管理人员情况 4.1 董事、监事和高级管理人员持股变动 4.2 高级管理人员变动情况

5.9 公司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 公司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

6.1 收购、出售资产及资产重组 6.1.1 收购资产 6.1.2 出售资产 6.1.3 自资产重组报告书或收购出售资产公告刊登后,该事项的进展情况及对报告期经营成果与财务状况的影响

Table with 5 columns: Item, Note, Current Period, Previous Period, and Change. It details debt and financial guarantees.

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

6.5.1 证券投资情况 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 审计报告 7.2 财务报告 7.3 合并资产负债表 2009年6月30日 编制单位:江苏中达新材料集团股份有限公司

Table with 5 columns: Item, Note, Current Period, Previous Period, and Change. It shows the consolidated balance sheet as of June 30, 2009.

Table with 5 columns: Item, Note, Current Period, Previous Period, and Change. It details the consolidated balance sheet.

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公司法定代表人:董爱平 主管会计工作负责人:王务云 会计机构负责人:李海波

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