

江西赣粤高速公路股份有限公司

2009年度报告摘要

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...

Table with 2 columns: 2.1 基本情况简介 (Basic Information) and 2.2 主要会计数据 (Key Financial Data). Includes stock exchange info and financial metrics.

Table with 2 columns: 3.1 主要会计数据 (Key Financial Data) and 3.2 主要财务指标 (Key Financial Ratios). Shows revenue, profit, and various ratios for 2009 and 2008.

Table with 2 columns: 3.3 非经常性损益项目 (Non-recurring Income/Expense Items). Lists items like government subsidies and their impact on profit.

Table with 2 columns: 4.1 股份变动情况表 (Share Changes Table) and 4.2 股东人数及持股情况 (Shareholders and Holdings). Shows share counts and shareholder details.

Table with 2 columns: 4.3 控股股东及实际控制人情况 (Controlling Shareholders and Actual Controllers). Details the relationship between Jiangxi Expressway Group and the company.

Table with 2 columns: 4.4 实际控制人情况 (Actual Controller Information). Identifies the actual controller as Jiangxi Expressway Group.

Table with 2 columns: 4.5 公司实际控制人之间的产权及控制关系的方框图 (Ownership and Control Structure Diagram). A flowchart showing the corporate structure.

Table with 2 columns: 4.6 董事、监事和高级管理人员 (Directors, Supervisors, and Senior Management). Lists names and roles of key personnel.

Table with 2 columns: 4.7 董事、监事和高级管理人员变动及报酬情况 (Changes and Compensation of Directors, Supervisors, and Senior Management).

Table with 2 columns: 4.8 董事会报告 (Board Report). Summary of the board's activities and decisions.

Table with 2 columns: 4.9 董事会报告 (Board Report). Further details on board operations and financial performance.

Table with 2 columns: 4.10 董事会报告 (Board Report). Information on board composition and changes.

Table with 2 columns: 4.11 董事会报告 (Board Report). Details on board members and their terms.

Table with 2 columns: 4.12 董事会报告 (Board Report). Information on board meetings and resolutions.

Table with 2 columns: 4.13 董事会报告 (Board Report). Summary of board activities and future plans.

6.1 报告期内经营情况的回顾 (Review of Business Performance in the Reporting Period). Overview of company operations and financial results.

6.2 募集资金使用情况的说明 (Explanation of Fundraising Usage). Details on the use of funds raised from public offerings.

6.3 非募集资金项目情况 (Non-raised Fund Projects). Information on projects funded from other sources.

6.4 主营业务分析 (Main Business Analysis). In-depth analysis of the company's core business operations.

6.5 投资状况分析 (Investment Status Analysis). Details on the company's investment activities and portfolio.

6.6 董事会对会计师事务所“非标准审计报告”的说明 (Statement on Non-standard Audit Report). Explanation of the audit findings.

6.7 利润分配及资本公积金转增股本 (Dividend Distribution and Share Split). Details on shareholder benefits.

6.8 报告期内重大事件索引 (Index of Major Events in the Reporting Period). Summary of significant corporate events.

6.9 报告期内对会计师事务所审计意见的说明 (Statement on Audit Opinion). Response to the audit firm's findings.

6.10 报告期内对会计师事务所审计意见的说明 (Statement on Audit Opinion). Further details on the audit process.

6.11 报告期内对会计师事务所审计意见的说明 (Statement on Audit Opinion). Summary of the audit conclusions.

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Table with 2 columns: 其他流动资产 (Other Liquid Assets) and 流动资产合计 (Total Liquid Assets). Shows various asset categories and their values.

Table with 2 columns: 非流动资产合计 (Total Non-current Assets) and 资产总计 (Total Assets). Shows non-current assets and total assets.

Table with 2 columns: 负债合计 (Total Liabilities) and 所有者权益合计 (Total Equity). Shows liabilities and equity components.

Table with 2 columns: 流动资产 (Liquid Assets) and 非流动资产 (Non-current Assets). Detailed breakdown of asset types.

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