

武汉力源信息技术股份有限公司

2012 半年度报告摘要

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、公司基本情况简介

Table with 2 columns: Item (e.g., 股票简称, 法定代表人) and Information (e.g., 力源信息, MARK ZHAO).

三、主要会计数据和指标

Table with 4 columns: Item, Report Period, Previous Period, Change over Previous Period. Includes financial and operational metrics.

三、重要事项报告

Table with 4 columns: Item, Report Period, Previous Period, Change over Previous Period. Focuses on key business and financial indicators.

四、重要事项

(一)重大诉讼仲裁事项
(二)收购、出售资产及资产重组
(三)资产交易
(四)股权激励

2、母公司资产负债表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Focuses on parent company assets and liabilities.

(一)股本变动情况

Table with 7 columns: Item, Balance Sheet End, Balance Sheet Start, Change, Reason, Release Date. Details share changes.

(二)前10名股东、前10名无限售条件股东持股情况

Table with 6 columns: Shareholder Name, Shares Held, Shareholding Percentage, etc. Lists top shareholders.

(三)控股股东及实际控制人变化

报告期内，公司控股股东、实际控制人未发生变更。

六、董事、监事和高级管理人员情况

Table with 7 columns: Name, Position, Gender, Age, Term Start/End, Shareholding, etc. Lists board members.

(一)董事、监事、高级管理人员报告期内被授予的股权激励情况

报告期内，公司未授予任何股权激励。

七、财务会计报告

(一)审计报告
(二)财务报表

1、合并资产负债表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated balance sheet.

2、母公司资产负债表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Parent company balance sheet.

3、合并利润表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated profit statement.

4、母公司利润表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Parent company profit statement.

5、合并现金流量表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated cash flow statement.

6、母公司现金流量表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Parent company cash flow statement.

1、非经常性损益项目

Table with 2 columns: Item, Amount. Lists non-recurring gains/losses.

(一)主营业务分行业、产品情况表

Table with 4 columns: Item, Report Period, Previous Period, Change over Previous Period. Business segment performance.

三、重要事项报告

Table with 4 columns: Item, Report Period, Previous Period, Change over Previous Period. Key business and financial indicators.

四、重要事项

(一)重大诉讼仲裁事项
(二)收购、出售资产及资产重组

五、重要事项

(一)重大诉讼仲裁事项
(二)收购、出售资产及资产重组

六、重要事项

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(一)重大诉讼仲裁事项
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九、重要事项

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(二)收购、出售资产及资产重组

十、重要事项

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十二、重要事项

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十三、重要事项

(一)重大诉讼仲裁事项
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十四、重要事项

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十五、重要事项

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十六、重要事项

(一)重大诉讼仲裁事项
(二)收购、出售资产及资产重组

7、合并所有者权益变动表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated equity statement.

8、母公司所有者权益变动表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Parent company equity statement.

9、合并现金流量表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated cash flow statement.

10、母公司现金流量表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Parent company cash flow statement.

11、合并利润表

Table with 4 columns: Item, Balance Sheet End, Balance Sheet Start, Change. Consolidated profit statement.

12、母公司利润表

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6、母公司现金流量表