

湖南新五丰股份有限公司 2008年度报告摘要

5.1 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...

Table with 2 columns: 未出席董事姓名, 未出席董事的说明. Lists directors who did not attend the meeting and their reasons.

Table with 2 columns: 姓名, 职务. Lists the names and positions of the board members.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 姓名, 职务. Lists the names and positions of the board members.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 姓名, 职务. Lists the names and positions of the board members.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

Table with 2 columns: 单位, 人民币. Financial data for the company, including revenue and profit.

2.3 主营业务构成情况的说明: 1) 报告期内农业营业收入占主营业务收入的比例为57.99%,比上年度减少27.07个百分点。原因: 08年年初的冰灾天气、原料的上涨,产生了较大的影响。

Table with 2 columns: 发生额, 变动情况. Financial data showing changes in assets and liabilities.

3.1 货币资金年末比年初减少17,674.78万元。主要系扩大养殖经营,子、孙公司固定资产投资,生产性生物资产增加,期末比期初增加20,658.81万元。

3.2 应收账款期末比期初增加2008.80万元,主要系前期应收货款增加。3.3 应收账款期末比期初减少698.37万元,主要的原因是: 加强应收款项的回收。

3.4 存货期末比期初增加3,768.19万元,增加77.52%,主要系本期购置仔猪生产基地项目初步投产,导致期末存货比期初增加17,008.63万元,上年同期为-2,827.64万元。

3.5 固定资产期末比期初增加75,603.04万元,主要是新建工厂投产。3.6 在建工程期末比期初减少3,494.37万元,减少80.20%,系养殖基地建设项目部分完工转入固定资产。

3.7 生产性生物资产期末比期初增加463.58万元,主要系本期购置仔猪生产基地项目初步投产。3.8 应付账款期末比期初增加5,114.7万元,增加32.3%,原因主要是: 各类产品销售增加使管理费用增加所致。

4. 现金流量表分析: (1) 经营活动产生的现金流量净额: 本年度公司现金及现金等价物净增加额-21,488.34万元,主要是32%的利息支出和金融理财产品手续费。

(2) 投资活动产生的现金流量净额: 本年度公司现金及现金等价物净增加额-21,488.34万元,主要是32%的利息支出和金融理财产品手续费。

(3) 筹资活动产生的现金流量净额: 本年度公司现金及现金等价物净增加额-21,488.34万元,主要是32%的利息支出和金融理财产品手续费。

注: 湖南正大畜牧有限公司本年度未纳入合并报表范围。2. 对公司未来发展的展望: (1) 所处行业的发展趋势及公司面临的市场竞争格局。

公司主要从事生猪养殖和贸易,生猪养殖参照国家标准饲养,管理水、产品品质同业内领先。公司拥有的“湘猪”、“湘猪”等系列产品品牌是在国内养殖的生猪品牌。

此外,《轻工业发展规划》特别提及包括“规模化食品安全”在内的五大领域。强调要建立从饲料到产品全过程生产控制体系,建立可溯源体系,运用信息化手段进行监管。

此外,《轻工业发展规划》特别提及包括“规模化食品安全”在内的五大领域。强调要建立从饲料到产品全过程生产控制体系,建立可溯源体系,运用信息化手段进行监管。