

湘潭电机股份有限公司 2006 年年度报告摘要

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 5 columns: Name, Position, Term, Birth Date, Education. Lists board members and supervisors.

5.2 上市公司基本资料简介
2.1 基本情况简介
股票简称: 湘潭电机
股票代码: 600416

5.3 主要会计数据和财务指标摘要
3.1 主要会计数据
单位: 元 币种: 人民币
2006年 2005年 本年比上年增减(%) 2006年

Table with 5 columns: Item, 2006, 2005, % Change, 2006. Financial data summary.

Table with 3 columns: Region, Main Business Revenue, % Increase. Regional performance.

Table with 3 columns: Item, 2006, 2005, % Change. Non-recurring items.

Table with 3 columns: Item, 2006, 2005, % Change. International accounting differences.

Table with 3 columns: Item, 2006, 2005, % Change. Shareholder changes.

Table with 5 columns: Item, Quantity, Ratio, Change, Total, Ratio. Shareholding structure.

Table with 5 columns: Name, Shareholder Type, Share Ratio, Total Shares, Annual Increase, Held Shares, Locked Shares. Shareholders list.

Table with 5 columns: Name, Shareholder Type, Share Ratio, Total Shares, Annual Increase, Held Shares, Locked Shares. Shareholders list (continued).

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其中:报告期内上市公司向控股股东及其子公司销售产品或提供劳务的关联交易金额 14,347 万元。

7.4.2 关联债权债务往来
□适用 √不适用
7.5 委托理财
□适用 √不适用
7.6 承诺事项履行情况
7.6.1 承诺事项履行在股权分置改革过程中作出的承诺事项及其履行情况

8 监事会报告
监事会认为公司依法运营、财务状况、公司前次募集资金使用情况、公司收购出售资产情况和关联交易不存在问题。

9.1 审计意见
审计意见:标准无保留审计意见
9.2 报表附注
9.3 与上一期年度报告相比,会计政策、会计估计和核算方法没有发生变化。

9.4 无重大会计差错
9.5 如果与最近一期年度报告相比,合并范围发生变化,提供具体说明:无。

9.6 新旧会计准则股东权益差异调节表
重要提示:本公司已于 2007 年 1 月 1 日开始执行财政部于 2006 年颁布的《企业会计准则》

Table with 3 columns: Item, Amount. Shareholder equity differences.

湘潭电机股份有限公司 2007 年 1 月 1 日合并股东权益(新会计准则) 1,142,490,394

Table with 3 columns: Item, Amount. Shareholder equity differences (continued).

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