

上海宝信软件股份有限公司 2007年半年度报告摘要

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，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 公司半年度财务报告未经审计 1.3 公司半年度财务报告未经审计 1.4 公司负责人、公司副经理、财务总监、财务负责人、财务总监夏雪松先生声明：保证本半年度财务报告的真实、完整。

Table with 2 columns: Item and Value. Includes financial data like total assets, liabilities, and equity.

2.2 主要财务数据和指标 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. Shows financial performance metrics.

2.2.2 非经常性损益项目 2.2.3 非经常性损益项目

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

3.3 股本变动及股东情况 3.1 股份变动情况

Table with 4 columns: Item, Change, Reason, and Amount. Details share changes.

3.2 股东数量和持股情况 3.2.1 报告期末股东总数

Table with 4 columns: Shareholder Name, Share Type, Shares, and Percentage. Lists major shareholders.

3.2.2 前十名无限售条件流通股股东持股情况 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 4.1 董事、监事和高级管理人员持股变动

Table with 6 columns: Name, Position, Term, Shares, and Change. Lists board members and their shares.

5.5 董事会报告 5.1 主营业务分行业、产品情况表

Table with 6 columns: Product, Revenue, Cost, Margin, and Change. Shows business performance by product.

5.2 主营业务分地区情况 5.3 主营业务及其结构发生重大变化的原因说明

Table with 3 columns: Region, Revenue, and Change. Shows regional performance.

5.4 主营业务盈利能力(毛利率)与上年相比发生重大变化的原因说明 5.5 利润构成与上年度相比发生重大变化的原因分析

5.6 募集资金使用情况 5.7 财务报告 7.1 审计意见

7.2 财务报表 7.2.1 资产负债表

Table with 3 columns: Item, End of Period, and Beginning of Period. Balance sheet data.

7.2.2 利润表 7.2.3 现金流量表

Table with 3 columns: Item, End of Period, and Beginning of Period. Income statement and cash flow data.

Table with 3 columns: Item, End of Period, and Beginning of Period. Balance sheet data.

7.2.4 所有者权益变动表 7.2.5 所有者权益变动表

Table with 3 columns: Item, End of Period, and Beginning of Period. Equity changes data.

Table with 3 columns: Item, End of Period, and Beginning of Period. Balance sheet data.

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7.2.6 合并资产负债表 7.2.7 合并利润表

Table with 3 columns: Item, End of Period, and Beginning of Period. Consolidated financial data.

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股票代码: A600845 B900926 股票简称: 宝信软件 宝信B 编号: 临 2007-13 上海宝信软件股份有限公司第五届董事会第三次会议决议公告

合并所有者权益变动表 2007年1-6月 上海宝信软件股份有限公司 单位: 元 币种: 人民币