

证券代码:000559 证券简称:万向钱潮 公告编号:2007-020

万向钱潮股份有限公司

2007年半年度报告摘要

§1 重要提示
1.1 本公司董事会、监事会及其董事、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、准确性和完整性负个别及连带责任。
1.2 没有董事、监事、高级管理人员对半年度报告内容的真实性、准确性和完整性无法保证或存在异议。
1.3 所有董事均已出席。
1.4 公司半年度财务报告已经浙江天健会计师事务所审计并出具标准无保留意见的审计报告。
1.5 公司董事长鲁冠球同志、总经理周建群同志及财务部经理翁焕祥声明:保证半年度报告中财务报告的真实、完整。

§2 上市公司基本情况
2.1 基本情况简介
股票简称:万向钱潮
股票代码:000559
上市证券交易所:深圳证券交易所
董事会秘书:许小建
姓名:许小建
联系地址:浙江省杭州市萧山区万向路
电话:0571-82832969
传真:0571-82602132
电子信箱:wxq@wanxiang.com.cn

报告期末	上年同期	本报告期末比上年同期增减(%)			
总资产	4,300,333,880.00	5,178,438,388.00	5,165,535,467.50	-5.22%	-4.88%
所有者权益(或股东权益)	1,892,468,320.00	1,783,729,740.12	1,743,089,406.27	-4.04%	-2.91%
每股净资产	1.650	1.720	1.700	-4.07%	-2.94%

报告期(1-6月)	上年同期	本报告期比上年同期增减(%)			
营业收入	229,239,028.00	127,314,762.00	142,877,263.40	83.20%	83.31%
净利润	284,973,293.53	15,809,028.00	144,443,719.30	80.7%	89.0%
扣除非经常性损益后净利润	119,500,487.00	75,361,106.53	84,865,703.22	62.5%	41.2%
每股收益	0.122	0.072	0.094	68.89%	46.4%
每股经营活动现金流量净额	194,712,262.90	152,170,718.00	152,170,718.00	27.9%	27.9%

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报告期内,公司投资收益比上年同期增长 39.90%,主要是对参股公司万向财务有限公司的投资收益增加所致。
5.6 募集资金使用情况
5.6.1 募集资金运用
 适用 不适用
5.6.2 变更项目情况
 适用 不适用
5.7 董事会下半年的经营计划修改计划
 适用 不适用
5.8 预测年初至下一报告期期末的累计净利润可能为亏损或者与上年同期相比发生大幅度变动的警示及说明
 适用 不适用
5.9 公司董事会对会计师事务所本报告期“非标准审计报告”的说明
 适用 不适用
5.10 公司董事会对会计师事务所上年度“非标准审计报告”涉及事项的变化及处理情况的说明
 适用 不适用

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