

宁夏赛马实业股份有限公司 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 1: Balance Sheet (资产负债表). Columns: Item, Current Period, Last Period, Change.

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 2: Financial Data Summary. Columns: Item, Current Period, Last Period, Change.

2.2.3 非经常性损益项目
非经常性损益项目: 除上述各项之外的其他营业外收支净额, 所得税影响数.

2.3 国内外会计准则差异
□适用 √不适用

§3 股本变动及股东情况
3.1 股份变动情况表
□适用 √不适用

Table 3: Shareholder Information. Columns: Shareholder Name, Share Type, Shares Held, etc.

3.3 控股股东及实际控制人变更情况
□适用 √不适用

§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
□适用 √不适用

§5 董事会报告
5.1 主营业务分行业、产品情况表

Table 4: Business Performance by Segment. Columns: Item, Current Period, Last Period, Change.

5.2 主营业务分地区情况
地区: 自治区内, 自治区外.

5.3 主营业务及其结构发生重大变化的原因说明
□适用 □不适用

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
√适用 □不适用

5.5 募集资金使用
5.5.1 募集资金运用
□适用 √不适用

5.6 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

5.7 董事会下半年的经营计划修改计划
□适用 √不适用

5.8 报告期内公司会计事务所本报告期“非标准审计报告”的说明
□适用 √不适用

5.9 公司重大资产重组
6.1.1 收购资产
√适用 □不适用

Table 5: Acquisition Details. Columns: Transaction, Amount, Date, Status.

Table 6: Related Party Information. Columns: Relationship, Amount, etc.

6.5.3 其他重大事项的说明
□适用 √不适用

§7 财务报告
7.1 审计报告
审计报告: 标准审计报告

宁夏赛马实业股份有限公司全体股东:
包括2007年6月30日的资产负债表, 2007年1-6月的利润表和现金流量表以及财务报表附注。

一、管理层对财务报表的责任
按照《企业会计准则》的规定编制财务报表是宁夏赛马公司管理层的责任。

二、注册会计师的责任
我们的责任是在实施审计工作的基础上对财务报表发表审计意见。

三、审计报告
我们认为, 宁夏赛马公司财务报表已经按照《企业会计准则》的规定编制, 在所有重大方面公允反映了宁夏赛马公司2007年6月30日的财务状况以及2007年1-6月的经营成果和现金流量。

Table 7: Consolidated Balance Sheet. Columns: Item, Current Period, Last Period.

Table 8: Consolidated Income Statement. Columns: Item, Current Period, Last Period.

Table 9: Consolidated Cash Flow Statement. Columns: Item, Current Period, Last Period.

Table 10: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 11: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 12: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

Table 13: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 14: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 15: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

Table 16: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 17: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 18: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

Table 19: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 20: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 21: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

Table 22: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 23: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 24: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

Table 25: Consolidated Balance Sheet (continued). Columns: Item, Current Period, Last Period.

Table 26: Consolidated Income Statement (continued). Columns: Item, Current Period, Last Period.

Table 27: Consolidated Cash Flow Statement (continued). Columns: Item, Current Period, Last Period.

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