

上海联华合纤股份有限公司 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，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。

本半年度报告摘要摘自半年度报告全文，报告全文同时刊载于 www.sse.com.cn。投资者欲了解详细内容，应当仔细阅读半年度报告全文。

1.2 公司董事会共有 11 名董事，其中 7 名董事出席了会议，李建华董事委托胡红霞董事代为出席并表决；王兵董事委托托恩婧董事代为出席并表决；徐飞董事委托胡建雄董事代为出席并表决；贾春荣董事委托施顺斌董事代为出席并表决。

1.3 公司半年度财务报告未经审计。

1.4 公司负责人李建华、主管会计工作负责人施顺斌及会计机构负责人（会计主管人员）陈秋林声明：保证本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 公司基本情况简介

Table with 3 columns: Item, Value, and Unit. Includes company name (联华合纤), stock codes, and addresses.

合并利润表 2007年1-6月

Table with columns: Item, Current Period, and Prior Period. Shows consolidated profit and loss for the first 6 months of 2007.

合并资产负债表 2007年6月30日

Table with columns: Item, Current Period, and Prior Period. Shows consolidated balance sheet as of June 30, 2007.

所有者权益变动表 2007年1-6月

Table showing changes in equity and reserves for the first 6 months of 2007, categorized by item.

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 showing key financial indicators like revenue, profit, and net assets.

2.2.2 非经常性损益项目和金额. List of non-recurring gains and losses.

2.2.3 国内外会计准则差异. Statement on differences between domestic and international accounting standards.

§3 股本变动及股东情况

3.1 股份变动情况表

Table showing share movement details, including changes in share count and proportion.

3.2 股东数量和持股情况. Overview of the number of shareholders and their shareholdings.

Table listing major shareholders and their shareholding percentages.

§7 财务报告

7.1 审计报告

Auditor information and audit status.

7.2 财务报表

Financial statement titles and dates.

Small table for financial statement titles.

Table with columns: Item, Current Period, and Prior Period. Shows consolidated assets and liabilities.

Table with columns: Item, Current Period, and Prior Period. Shows consolidated income and expenses.

Table with columns: Item, Current Period, and Prior Period. Shows consolidated cash flows.

Table with columns: Item, Current Period, and Prior Period. Shows consolidated financial results.

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合并现金流量表 2007年1-6月

Table showing consolidated cash flows for the first 6 months of 2007.

Company statements regarding financial reporting and auditor information.

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所有者权益变动表 2007年1-6月

Table showing changes in equity and reserves for the first 6 months of 2007.

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§5 主营业务报告

5.1 主营业务分行业、产品情况表

Table showing operating data by business segment and product line.

5.2 主营业务分地区情况

Table showing operating data by geographic region.

5.3 主营业务及其结构发生重大变化的原因说明. Explanation of significant changes in business structure.

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. Explanation of significant changes in operating margin.

5.5 利润构成与上年度相比发生重大变化的原因分析. Analysis of significant changes in profit composition.

5.6 募集资金使用情况. Details on the use of raised funds.

5.7 董事会下半年的经营计划修改计划. Details on board's revised operating plan for H2.

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. Warnings regarding cumulative net profit forecasts.

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. Board's explanation of non-standard audit reports.

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. Board's explanation of changes in non-standard audit reports.

§6 重要事项

6.1 收购、出售资产及资产重组. Details on acquisitions, disposals, and restructurings.

6.2 担保事项. Details on guarantee matters.