

Disclosure

山东江泉实业股份有限公司 2008年半年度报告摘要

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，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。

5.2 公司基本情况

Table with 2 columns: Item and Value. Includes company name, stock exchange, and contact information.

2.2 主要财务数据和指标

Table with 4 columns: Item, This Period, Last Period, and Change. Shows financial metrics like total assets and net profit.

2.2.2 非经常性损益项目和金额

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

2.2.3 国内外会计准则差异

Table with 2 columns: Item and Amount. Shows differences between accounting standards.

5.3 股本变动及股本情况

Table with 4 columns: Shareholder Name, Shareholding Nature, Proportion, and Share Type. Lists major shareholders.

5.4 董事、监事和高级管理人员

Table with 4 columns: Name, Position, Term, and Education. Lists board members and executives.

5.5 主营业务分行业、分产品情况表

Table with 5 columns: Division/Product, Revenue, Cost, Margin, and Growth. Shows business performance by sector.

5.6 主营业务分地区情况

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

5.7 主营业务及其结构发生重大变化的原因说明

Text describing reasons for significant changes in business structure and operations.

5.8 报告期内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

Text providing warnings and explanations regarding cumulative net profit fluctuations.

5.9 公司对外担保情况

Table with 6 columns: Counterparty, Date, Price, Amount, and Status. Lists external guarantees.

6.1 收购、出售资产及资产重组

Text detailing acquisitions, disposals, and asset restructurings.

6.2 关联交易情况

Table with 6 columns: Party, Date, Price, Amount, and Type. Lists related party transactions.

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows balance sheet items.

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6.3 非经常性关联债权债务往来

Text regarding non-recurring related party debt and equity往来.

6.4 重大诉讼仲裁事项

Text regarding major lawsuits and arbitration cases.

6.5 其他重大事项的说明

Text regarding other significant events.

6.6 其他重大事项的说明

Text regarding other significant events.

6.7 其他重大事项的说明

Text regarding other significant events.

6.8 其他重大事项的说明

Text regarding other significant events.

6.9 其他重大事项的说明

Text regarding other significant events.

6.10 其他重大事项的说明

Text regarding other significant events.

6.11 其他重大事项的说明

Text regarding other significant events.

6.12 其他重大事项的说明

Text regarding other significant events.

6.13 其他重大事项的说明

Text regarding other significant events.

6.14 其他重大事项的说明

Text regarding other significant events.

6.15 其他重大事项的说明

Text regarding other significant events.

合并利润表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows consolidated profit and loss.

合并现金流量表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows consolidated cash flow.

合并所有者权益变动表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows consolidated equity changes.

母公司资产负债表

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows parent company balance sheet.

母公司利润表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows parent company profit and loss.

母公司现金流量表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows parent company cash flow.

母公司所有者权益变动表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows parent company equity changes.

合并所有者权益变动表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows consolidated equity changes.

上海利润表

Table with 4 columns: Item, Note, This Period, and Last Period. Shows Shanghai profit and loss.