

Disclosure

东新电碳股份有限公司 2008年半年度报告摘要

51 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 with 2 columns: Item (e.g., 股票代码, 上市交易所) and Value (e.g., 600091, 上海证券交易所).

Table with 4 columns: Item (e.g., 总资产, 所有者权益), Period (e.g., 本报告期末, 上年同期), and Value.

Table with 2 columns: Item (e.g., 非经常性损益项目) and Value (e.g., -277,038.02).

2.2.3 境内外会计准则差异:
□适用 √不适用
53 股本变动及股东情况
3.1 股份变动情况表
□适用 √不适用
3.2 股东数量和持股情况

Table with 5 columns: Shareholder Name, Share Type, Holding Ratio, Share Count, and Locked Share Count.

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Table with 5 columns: Name, Position, Start Date, Share Change, and Change Reason.

Table with 5 columns: Product Line, Revenue, Cost, Margin, and Change.

Table with 3 columns: Region, Revenue, and Revenue Change.

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)与上年度相比发生重大变化的原因说明
□适用 √不适用
5.5 利润构成与上年度相比发生重大变化的原因分析
√适用 □不适用

Table with 5 columns: Item (e.g., 营业收入, 营业成本), Value, and Change.

6.2 担保情况
√适用 □不适用

Table with 2 columns: Item (e.g., 报告期内发生额合计, 期末余额) and Value.

6.3 非经营性关联债权债务往来
□适用 √不适用
6.4 重大诉讼仲裁事项
√适用 √不适用

1. 公司于2002年9月13日向原中国工商银行自贡市分行借款72万元,四川春风企业有限公司提供连带责任担保...

2. 2003年4月17日,本公司与交通银行股份有限公司自贡分行签订借款合同70.00万元(期限一年),因本公司未履行合同...

3. 2003年6月27日,东新电碳(原本公司一个分厂)为长征机床厂(现四川托普软件投资股份有限公司)在中国银行自贡分行贷款(总计1518,487,680.00)西班牙比德提供担保...

4. 2006年5月12日,四川汶川发生强烈地震,控股子公司成都坐席车厂有限责任公司地处都江堰市,在地震中损毁倒塌,部分厂房受损严重...

5. 2008年7月5日,本公司大股东四川春风企业有限公司所持本公司的限售流通股22,714,028股被中国信达资产管理公司成都办事处冻结...

6. 其他重大事项及其影响和解决方案的分析说明
6.5.1 证券投资情况
□适用 √不适用

Table with 2 columns: Item (e.g., 流动资产合计, 非流动资产) and Value.

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母公司资产负债表
编制单位:东新电碳股份有限公司
单位:元 币种:人民币
报告截止日:2008年06月30日

Table with 4 columns: Item, Note, End of Period Balance, Beginning of Period Balance.

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