

Disclosure

广西五洲交通股份有限公司 2008年半年度报告摘要

重要提示
1.1 本公司董事会、监事会及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。

2.2 主要财务数据和财务指标
单位:元 币种:人民币
本报告期末 上年度末 本报告比上年同期增减(%)
总资产(或股东权益) 1,444,064,000.30 1,433,283,578.99 0.75

2.2.1 主要会计数据和财务指标
单位:元 币种:人民币
本报告期末 上年度末 本报告比上年同期增减(%)
总资产(或股东权益) 1,444,064,000.30 1,433,283,578.99 0.75

Table with 4 columns: Item, This Period End, Last Period End, Change (%)

Table with 2 columns: Non-current asset items, Beginning of Period, End of Period

2.2.3 国内外会计准则差异:
□适用 √不适用
3.1 股份变动情况表
□适用 √不适用

Table of Shareholders: Top 10 shareholders and Top 10 unrestricted condition shareholdings

Table of Shareholders: Top 10 shareholders with unrestricted conditions

3.3 控股股东及实际控制人变更情况
□适用 √不适用
3.4 董事、监事和高级管理人员变动
√适用 □不适用

Table of Directors and Supervisors: Name, Position, Term Start, Term End, Change Reason

5.1 主营业务分行业、分产品情况表
单位:元 币种:人民币
分行业 营业收入 营业成本 毛利率(%)

Table of Business Segments: Industry, Revenue, Cost, Margin, etc.

5.2 主营业务分地区情况
单位:元 币种:人民币
地区 营业收入 营业收入比上年增减(%)

Table of Business Segments by Region: Region, Revenue, Change (%)

6.4 重大诉讼仲裁事项
√适用 □不适用
6.5 为关联方提供担保
√适用 □不适用

教育厅,2007年4月28日追加我公司为本案的被告,要求:被告双倍返还工程保证金(即600万元)和相应的利息;被告承担诉讼费由被告负担。我公司为被告之一,承担连带责任。

6.3 其他重大诉讼及其影响和解决方案的分析说明
□适用 √不适用
6.3.1 证券投资情况
□适用 √不适用

7.2 财务报表
√未审计 □审计
编制单位:广西五洲交通股份有限公司
单位:元 币种:人民币
编制截止日:2008年06月30日

Table of Financial Statements: Balance Sheet

Table of Financial Statements: Cash Flow Statement

Table of Financial Statements: Profit Statement

Table of Financial Statements: Assets and Liabilities

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编制单位:广西五洲交通股份有限公司
单位:元 币种:人民币
一、营业收入 106,677,204.46 91,176,674.00

Table of Financial Statements: Profit Statement

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单位:元 币种:人民币
一、营业收入 402,000,000.00 300,000,000.00

Table of Financial Statements: Profit Statement

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