

Disclosure

青岛澳柯玛股份有限公司

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。

Table with 2 columns: 股票简称, 股票代码. Includes information for 澳柯玛 (600336) and 澳柯玛转债 (122003).

Table with 3 columns: 单位:元,币种:人民币. Financial summary for 2008 H1, including total assets, equity, and earnings.

Table with 2 columns: 非经常性损益项目, 年初至报告期末金额. Lists non-recurring gains/losses such as government subsidies and asset disposal gains.

2.2.3 国内外会计准则差异: 适用√不适用

Table with 4 columns: 单位:股. Comparison of share changes before and after the period.

Table with 6 columns: 数量, 比例(%). Detailed shareholding structure including institutional investors and individuals.

Table with 4 columns: 报告期末股东总数, 前十名股东持股情况. Lists major shareholders and their stakes.

Table with 4 columns: 报告期末, 持有无限售条件股份数量, 股份种类. Details on share types and restrictions.

5.4 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

Table with 5 columns: 单位:元,币种:人民币. Profitability analysis by product line.

6.2 报告期内上市公司向控股股东及其子公司销售产品和提供劳务的关联交易总金额0万元。

Table with 3 columns: 地区, 营业收入, 营业收入比上年同期增减(%). Regional performance breakdown.

6.9 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: 适用√不适用

Table with 7 columns: 交易对方或最终控制方, 被收购资产, 购买日, etc. Details on acquisitions.

Table with 7 columns: 交易对方, 被出售或置出资产, 出售日, etc. Details on disposals.

Table with 5 columns: 报告期末担保发生额合计, 报告期末担保余额合计(A), etc. Debt guarantee information.

Table with 6 columns: 序号, 证券代码, 简称, etc. Details on debt financing.

6.5.2 持有上市公司金融企业股权情况: 适用√不适用

Table with 5 columns: 项目, 期末余额, 年初余额. Balance sheet summary.

Table with 5 columns: 项目, 期末余额, 年初余额. Balance sheet summary (continued).

Table with 5 columns: 项目, 期末余额, 年初余额. Balance sheet summary (continued).

Table with 2 columns: 资产负债表, 母公司资产负债表. Summary of assets and liabilities.

Table with 3 columns: 项目, 期末余额, 年初余额. Profit and loss statement summary.

Table with 3 columns: 项目, 期末余额, 年初余额. Cash flow statement summary.

Table with 3 columns: 项目, 期末余额, 年初余额. Balance sheet summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Profit and loss statement summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Cash flow statement summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Balance sheet summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Profit and loss statement summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Cash flow statement summary (continued).

Table with 3 columns: 项目, 期末余额, 年初余额. Balance sheet summary (continued).

Table with 3 columns: 项目, 本期金额, 上期金额. Cash flow statement summary (continued).

Table with 3 columns: 项目, 本期金额, 上期金额. Cash flow statement summary (continued).

Table with 3 columns: 项目, 本期金额, 上期金额. Cash flow statement summary (continued).

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Table with 3 columns: 项目, 本期金额, 上期金额. Cash flow statement summary (continued).

青岛澳柯玛股份有限公司 2008年8月19日