

Disclosure

北京万通地产股份有限公司 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。
1.2 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。
1.3 公司半年度财务报告未经审计。
1.4 本公司不存在大股东占用资金情况。
1.5 公司负责人冯仑先生、主管会计工作负责人云大俊先生及会计机构负责人(会计主管人员)徐晓阳女士声明：保证本半年度报告中财务报告的真实、完整。

Table with 2 columns: Item (e.g., 股票简称, 股票代码) and Value (e.g., 万通地产, 600246).

Table with 2 columns: Item (e.g., 总资产, 所有者权益) and Value (e.g., 8,668,007,792.56, 2,536,386,630.94).

Table with 2 columns: Item (e.g., 非流动资产处置损益, 计入当期损益的政府补助) and Value (e.g., 209,663, 13,989,348.75).

Table with 2 columns: Item (e.g., 2.2.3 国内外会计准则差异, 2.2.4 会计政策变更) and Value (e.g., 18,147,800.97).

Table with 2 columns: Item (e.g., 报告期末股东总数, 前十名股东持股情况) and Value (e.g., 27,956, 北京万通地产股份有限公司).

Table with 2 columns: Item (e.g., 北京万通地产股份有限公司, 北京嘉华实业股份有限公司) and Value (e.g., 5.16, 269,359,675).

Table with 2 columns: Item (e.g., 主营业务分行业情况, 主营业务分地区情况) and Value (e.g., 营业收入, 营业成本).

Table with 2 columns: Item (e.g., 募集资金总额, 承诺项目) and Value (e.g., 1,704,000,000, 天津上郡国际).

Table with 2 columns: Item (e.g., 收购、出售资产, 收购、出售资产) and Value (e.g., 收购资产, 出售资产).

Table with 2 columns: Item (e.g., 收购、出售资产, 收购、出售资产) and Value (e.g., 收购资产, 出售资产).

Table with 2 columns: Item (e.g., 收购、出售资产, 收购、出售资产) and Value (e.g., 收购资产, 出售资产).

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6.1.2 出售或置出资产
6.1.3 资产收购或出售资产
6.1.4 收购、出售资产

年度第一次临时股东大会, 大会审议通过了收购万通中心D座方案, 与本次交易相关的后续工作正在积极推进中。

Table with 2 columns: Item (e.g., 担保对象名称, 发生日期) and Value (e.g., 担保金额, 担保类型).

Table with 2 columns: Item (e.g., 6.3 非经营性关联债权债务往来, 6.4 其他重大事项) and Value (e.g., 发生日期, 担保金额).

Table with 2 columns: Item (e.g., 7.1 财务报表, 7.2 财务报表) and Value (e.g., 财务报表, 财务报表).

Table with 2 columns: Item (e.g., 货币资金, 交易性金融资产) and Value (e.g., 1,500,291,216.11, 4,490,000.00).

Table with 2 columns: Item (e.g., 应收账款, 预付款项) and Value (e.g., 9,129,762.25, 947,442,676.69).

Table with 2 columns: Item (e.g., 其他应收款, 其他流动资产) and Value (e.g., 15,019,838.74, 5,180,762,630.68).

Table with 2 columns: Item (e.g., 无形资产, 递延所得税资产) and Value (e.g., 288,796,124.65, 7,925,921,394.02).

Table with 2 columns: Item (e.g., 长期待摊费用, 其他非流动资产) and Value (e.g., 23,384,276.38, 7,925,921,394.02).

Table with 2 columns: Item (e.g., 应付账款, 应付利息) and Value (e.g., 3,600,084.98, 3,600,084.98).

Table with 2 columns: Item (e.g., 应付股利, 应付账款) and Value (e.g., 3,600,084.98, 3,600,084.98).

Table with 2 columns: Item (e.g., 应付利息, 应付账款) and Value (e.g., 3,600,084.98, 3,600,084.98).

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Table with 2 columns: Item (e.g., 其他应付款, 应付利息) and Value (e.g., 881,089,147.94, 636,138,162.38).

Table with 2 columns: Item (e.g., 应付利息, 应付账款) and Value (e.g., 636,138,162.38, 636,138,162.38).

Table with 2 columns: Item (e.g., 应付利息, 应付账款) and Value (e.g., 636,138,162.38, 636,138,162.38).

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Table with 2 columns: Item (e.g., 所有者权益, 年初余额) and Value (e.g., 2,536,386,630.94, 2,536,386,630.94).

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