

Disclosure

西藏旅游股份有限公司 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。
1.2 公司半年度财务报告未经审计。
1.3 公司半年度财务报告未经审计。
1.4 公司不存在大股东占用资金情况。
1.5 公司负责人董事长欧阳旭先生、主管会计工作负责人及会计机构负责人(会计主管人员)张永智先生声明：保证本半年度报告中财务报告的真实、完整。

Table with 2 columns: Item and Value. Includes company name (西藏旅游), stock code (600749), and contact information.

2.2 主要财务数据和指标
2.2.1 主要会计数据和财务指标

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

Table with 2 columns: Item and Value. Shows non-recurring items and their impact on profit.

2.2.2 国内外会计准则差异
2.2.3 股本变动及股东情况
3.1 股份变动情况表
3.2 股东数量和持股情况

Table with 4 columns: Shareholder Name, Share Type, Percentage, and Shares. Lists major shareholders like 西藏国际旅行社有限公司.

5.1 重要事项
5.1.1 报告期内，由于西藏自治区境内发生了严重的“3.14”暴力事件，国家有关部门一度下发了暂停西藏旅游的通知。

Table with 4 columns: Item, This Period, Last Period, and Change. Shows financial performance by region and product line.

Table with 4 columns: Item, This Period, Last Period, and Change. Shows management expenses and other financial data.

Table with 4 columns: Item, This Period, Last Period, and Change. Shows financial data for the collection fund.

Table with 4 columns: Item, This Period, Last Period, and Change. Shows financial data for asset reorganization.

Table with 4 columns: Item, This Period, Last Period, and Change. Shows financial data for asset reorganization (continued).

合并资产负债表

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

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

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

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

合并现金流量表

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows consolidated cash flow items like operating and investing activities.

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows consolidated cash flow items (continued).

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所有者权益变动表

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows equity changes for the period.

Table with 4 columns: Item, Note, End of Period, and Beginning of Period. Shows equity changes for the period (continued).

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