

Disclosure

证券代码:000423 证券简称:东阿阿胶 公告编号:2008-26

山东东阿阿胶股份有限公司 2008年半年度报告摘要

5.1 重要提示 1.1 本公司董事会、监事会及其董事、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、准确性和完整性负个别及连带责任。

1.2 没有董事、监事、高级管理人员对半年度报告内容的真实性、准确性和完整性无法保证或存在异议。

1.3 所有董事均已出席 1.4 公司半年度财务报告未经会计师事务所审计。

1.5 公司董事长乔世波先生,董事、总经理秦玉峰先生,董事、财务副经理吴环峰先生,财务总监王金芝女士声明:保证半年度财务报告中财务报告的真实、完整。

5.2 上市公司基本情况 2.1 基本情况简介

Table with 2 columns: Item and Content. Includes company name, stock code, 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 and net profit.

2.2.2 非经常性损益项目

Table with 2 columns: Item and Amount. Lists non-recurring gains and losses.

2.2.3 国内外会计准则差异

5.3 股本变动及股东情况 3.1 股份变动情况表

3.2 前10名股东、前10名无限售条件股东持股情况表

Table with 2 columns: Item and Content. Lists shareholders and their shareholdings.

3.3 控股股东及实际控制人变更情况

4.1 董事、监事和高级管理人员持股变动

5.1 主营业务分行业、产品情况表

Table with 5 columns: Industry, Revenue, Cost, Margin, and Change. Shows business performance by sector.

5.2 主营业务分地区情况

Table with 3 columns: Region, Revenue, and Change. Shows regional performance.

5.3 主营业务及其结构发生重大变化的原因说明

5.4 主营业务盈利能力(毛利率)与上年相比发生重大变化的原因说明

5.5 利润构成与上年度相比发生重大变化的原因分析

5.6 募集资金使用情况 5.6.1 募集资金运用

5.6.2 变更项目情况

5.7 董事会下半年的经营计划修改计划

5.8 预测年初至下一报告期期末的累计净利润可能为亏损或者与上年同期相比发生大幅度变动的警示及说明

5.9 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

5.10 公司董事会对会计师事务所上年度“非标准审计报告”涉及事项的变化及处理情况的说明

5.6 重要事项 6.1 收购、出售资产及资产重组

6.1.1 收购资产

6.1.2 出售资产

6.1.3 自资产重组报告书或收购出售资产公告刊登后,该事项的进展情况及对报告期经营成果与财务状况的影响

6.2 担保事项

6.3 非经营性关联债权债务往来

6.4 重大诉讼仲裁事项

6.5 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

Table with 6 columns: Security Type, Code, Name, Initial Investment, Holdings, and Report Date. Lists investment details.

6.5.2 持有其他上市公司股权情况

6.5.3 独立董事对公司关联方资金占用和对外担保情况的专项说明和独立意见

6.5.4 公司控股5%以上股东2008年追加股份限售承诺的情况

6.6 报告期接待调研、沟通、采访等活动情况表

Table with 4 columns: Date, Location, Method, and Object. Lists investor relations activities.

5.7 财务报告 7.1 审计意见

7.2 财务报表 7.2.1 资产负债表

Table with 4 columns: Item, This Period, Last Period, and Change. Shows balance sheet data.

7.2.2 利润表

Table with 4 columns: Item, This Period, Last Period, and Change. Shows income statement data.

7.2.3 现金流量表

Table with 4 columns: Item, This Period, Last Period, and Change. Shows cash flow data.

7.2.4 所有者权益变动表

Table with 4 columns: Item, This Period, Last Period, and Change. Shows equity changes.

7.2.5 现金流量表

Table with 4 columns: Item, This Period, Last Period, and Change. Shows cash flow data.

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7.2.5 现金流量表 编制单位:山东东阿阿胶股份有限公司 2008年1-6月 单位:(人民币)元

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