

Disclosure

江苏综艺股份有限公司 2008年半年度报告摘要

51 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...

Table with 2 columns: Item (e.g., 股票简称, 股票代码), Value (e.g., 综艺股份, 600770).

Table with 4 columns: Item (e.g., 总资产, 所有者权益), Value (e.g., 1,188,712,129.86), and Change (e.g., -6.11%).

Table with 4 columns: Item (e.g., 营业收入, 利润总额), Value (e.g., 74,981,126.69), and Change (e.g., 9.86%).

2.2.2 非经常性损益项目和金额: 非经常性损益项目 年初至报告期末金额

Table with 2 columns: Item (e.g., 非流动资产处置损益), Value (e.g., 28,229,061.98).

Table with 4 columns: Item (e.g., 一、有限售条件股份), Value (e.g., 143,776,000), and Change (e.g., 35.50%).

2.3 国内外会计准则差异: 已适用 √ 不适用

2.4 股本变动及股东情况: 3.1 股份变动情况表

Table with 4 columns: Item (e.g., 期初余额), Value (e.g., 406,000,000), and Change (e.g., 100%).

Table with 4 columns: Item (e.g., 通联投资有限公司), Value (e.g., 34.43), and Change (e.g., 0).

3.3 控股股东及实际控制人变更情况: 已适用 √ 不适用

Table with 4 columns: Item (e.g., 营业收入), Value (e.g., 110,896,647.26), and Change (e.g., 24.68%).

Table with 4 columns: Item (e.g., 国内), Value (e.g., 276,079,742.22), and Change (e.g., -6.12%).

5.5 利润构成与上年度相比发生重大变化的原因分析: 报告期内,公司实现投资收益5,639.66万元,比上年同期增长108.53%...

Table with 4 columns: Item (e.g., 营业收入), Value (e.g., 276,079,742.22), and Change (e.g., -6.12%).

6.2 募集资金使用情况: 6.2.1 募集资金运用: 已适用 √ 不适用

6.3 重大资产重组: 6.3.1 重大收购、出售资产及资产重组: 已适用 √ 不适用

Table with 4 columns: Item (e.g., 报告期内发生额), Value (e.g., 0), and Change (e.g., 0).

Table with 4 columns: Item (e.g., 报告期内发生额), Value (e.g., 0), and Change (e.g., 0).

Table with 4 columns: Item (e.g., 报告期内发生额), Value (e.g., 0), and Change (e.g., 0).

6.3 非经营性关联债权债务往来: 适用 √ 不适用

Table with 4 columns: Item (e.g., 关联方向上市公司提供资金), Value (e.g., 0), and Change (e.g., 0).

6.5.2 持有待售资产: 适用 √ 不适用

Table with 4 columns: Item (e.g., 1 002105), Value (e.g., 3,000,000), and Change (e.g., 13,410,000).

6.5.2 持有待售资产: 适用 √ 不适用

Table with 4 columns: Item (e.g., 1 002105), Value (e.g., 3,000,000), and Change (e.g., 13,410,000).

7.1 主要会计政策及会计估计: 7.2 财务报表附注: 7.3 本报告期无会计政策、会计估计和核算方法变更

7.4 本报告期无会计差错更正: 7.5 与最近一期年度报告相比,合并范围发生变化的具体说明

Table with 4 columns: Item (e.g., 资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 货币资金), Value (e.g., 60,077,343.44), and Change (e.g., 72,367,028.20).

Table with 4 columns: Item (e.g., 应收账款), Value (e.g., 80,866,400.00), and Change (e.g., 123,538,200.00).

Table with 4 columns: Item (e.g., 存货), Value (e.g., 108,307,028.94), and Change (e.g., 94,717,323.00).

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 货币资金), Value (e.g., 60,077,343.44), and Change (e.g., 72,367,028.20).

Table with 4 columns: Item (e.g., 应收账款), Value (e.g., 80,866,400.00), and Change (e.g., 123,538,200.00).

Table with 4 columns: Item (e.g., 存货), Value (e.g., 108,307,028.94), and Change (e.g., 94,717,323.00).

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 货币资金), Value (e.g., 60,077,343.44), and Change (e.g., 72,367,028.20).

Table with 4 columns: Item (e.g., 应收账款), Value (e.g., 80,866,400.00), and Change (e.g., 123,538,200.00).

Table with 4 columns: Item (e.g., 存货), Value (e.g., 108,307,028.94), and Change (e.g., 94,717,323.00).

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 货币资金), Value (e.g., 60,077,343.44), and Change (e.g., 72,367,028.20).

Table with 4 columns: Item (e.g., 应收账款), Value (e.g., 80,866,400.00), and Change (e.g., 123,538,200.00).

Table with 4 columns: Item (e.g., 存货), Value (e.g., 108,307,028.94), and Change (e.g., 94,717,323.00).

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

Table with 4 columns: Item (e.g., 货币资金), Value (e.g., 60,077,343.44), and Change (e.g., 72,367,028.20).

资产负债表: 2008年6月30日 单位:元

Table with 4 columns: Item (e.g., 流动资产), Value (e.g., 301,911,942.88), and Change (e.g., 427,208,020.00).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

所有者权益变动表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

所有者权益变动表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

所有者权益变动表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

合并现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、经营活动产生的现金流量), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

合并现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

合并现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

合并现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).

法定代表人: 曹圣达 主管会计工作负责人: 邢光新 会计机构负责人: 钱志华

合并现金流量表: 2008年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业收入), Value (e.g., 1,111,694,697.52), and Change (e.g., 382,000,433.79).