

证券代码:000602 证券简称:金马集团 公告编号:2009-016

广东金马旅游集团股份有限公司

2009 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...

Table with 2 columns: Item, Value. Includes financial data like total assets, equity, and operating income.

2.2 主要财务数据和指标

Table with 4 columns: Item, This Period End, Last Period End, Change. Includes metrics like total assets, equity, and operating income.

Table with 2 columns: Item, Amount. Lists non-recurring items like government subsidies.

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Table with 4 columns: Item, Quantity, Ratio, Change. Lists shareholders and their shares.

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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 6.5.2 持有其他上市公司股权情况 6.5.3 2009 半年度资金被占用情况及清欠进展情况

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, Content. Lists investor meetings.

7 财务报告

7.1 审计报告

7.2 资产负债表

Table with 4 columns: Item, This Period, Last Period, Change. Lists assets and liabilities.

7.3 现金流量表

Table with 4 columns: Item, This Period, Last Period, Change. Lists cash flows.

7.4 所有者权益变动表

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

7.5 分部报告

Table with 2 columns: Item, Amount. Lists regional data.

7.6 合并所有者权益变动表

Table with 4 columns: Item, This Period, Last Period, Change. Lists consolidated equity changes.

7.2.3 现金流量表

Table with 4 columns: Item, This Period, Last Period, Change. Lists cash flows.

7.2.4 所有者权益变动表

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7.2.5 分部报告

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7.3 如果财务报表合并范围发生重大变化的,说明原因及影响

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7.4 合并所有者权益变动表

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