

重要提示
1.1 四川金路集团、监事及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。

2.1 基本经营情况
2.1.1 主要财务数据和指标
2.1.2 非经常性损益项目

Table with 2 columns: Item and Value. Contains financial data for 2009 H1, including revenue, profit, and asset-liability ratios.

Table with 2 columns: Item and Value. Details non-recurring gains and losses, such as government subsidies and asset disposal gains.

Table with 2 columns: Item and Value. Lists non-recurring gains and losses by category, such as government subsidies and asset disposal gains.

Table with 2 columns: Item and Value. Shows non-recurring gains and losses by region, including domestic and foreign.

Table with 2 columns: Item and Value. Lists top 10 shareholders and their shareholdings.

Table with 2 columns: Item and Value. Lists top 10 shareholders with detailed information like name, nature, and shareholding percentage.

3.3 控股股东及实际控制人变更情况
3.4 董事、监事和高级管理人员情况
3.5 主要业务分行业、产品情况表

Table with 2 columns: Item and Value. Shows business performance by industry and product line, including revenue and profit.

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 利润构成与上年相比发生重大变化的原因分析

Table with 2 columns: Item and Value. Details the company's asset-liability structure, including assets, liabilities, and equity.

Table with 2 columns: Item and Value. Lists related party transactions, including loans, guarantees, and asset transfers.

四川金路集团股份有限公司
第七届第十次董事局会议决议公告
本公司董事局全体成员保证公告内容的真实、准确和完整，没有虚假记载、误导性陈述或者重大遗漏。

四川金路集团股份有限公司

2009 半年度报告摘要

Table with 2 columns: Item and Value. Shows the proportion of shares held by the company and its subsidiaries.

6.1 主营业务及其经营情况
6.2 主要财务数据和指标
6.3 非经常性损益项目

Table with 2 columns: Item and Value. Details non-recurring gains and losses, including government subsidies and asset disposal gains.

Table with 2 columns: Item and Value. Lists non-recurring gains and losses by region, including domestic and foreign.

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7.1 财务概况
7.2 财务状况
7.3 现金流量表

Table with 2 columns: Item and Value. Shows the company's financial status as of June 30, 2009, including assets, liabilities, and equity.

Table with 2 columns: Item and Value. Shows the company's cash flow for the first half of 2009.

Table with 2 columns: Item and Value. Shows the company's asset-liability structure as of June 30, 2009.

Table with 2 columns: Item and Value. Lists related party transactions, including loans, guarantees, and asset transfers.

2. 价格波动风险: 期货行情波动较大, 可能产生价格波动风险, 造成投资损失。
3. 财务风险: 一是财务成本不稳定的风险; 二是存货周转率下降可能出现的短期偿债风险。

Table with 2 columns: Item and Value. Shows the company's financial status as of June 30, 2009, including assets, liabilities, and equity.

7.2.2 现金流量表
编制单位: 四川金路集团股份有限公司
2009年1-6月 单位: 人民币元

Table with 2 columns: Item and Value. Shows the company's cash flow for the first half of 2009.

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鉴于此, 公司对上述会计政策进行了变更, 本次会计政策变更日期为 2009 年 1 月 1 日, 并进行追溯调整。
2. 本次会计政策变更的内容
3. 本次会计政策变更对公司的影响

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7.2.4 合并所有者权益变动表(附注)
7.2.5 母公司所有者权益变动表(附注)
7.3 报表附注
7.3.1 会计政策、会计估计变更及会计差错更正的说明

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