

证券代码:002193 证券简称:山东如意 公告编号:2010-002

山东济宁如意毛纺织股份有限公司

2009 年度报告摘要

5.1 重要提示
5.1.1 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...

Table with 2 columns: 2.1 基本情况简介, 2.2 联系人及联系方式. Includes company name, address, and contact info.

Table with 2 columns: 3 会计数据和业务数据摘要, 3.1 主要会计数据. Shows financial metrics for 2009 and 2008.

Table with 2 columns: 3.2 主要财务指标, 3.3 境内外审计报告. Lists financial ratios and audit opinions.

Table with 2 columns: 3.4 非经常性损益项目及金额. Lists non-recurring income items and amounts.

Table with 2 columns: 3.5 境内外审计报告. Details the audit scope and conclusions.

Table with 2 columns: 4 股本变动及股东情况, 4.1 股份变动情况表. Shows share changes and shareholder distribution.

Table with 2 columns: 4.2 前十名股东. Lists the top 10 shareholders and their holdings.

Table with 2 columns: 4.3 控股股东及实际控制人. Details the controlling shareholder and actual controller.

Table with 2 columns: 4.4 实际控制人. Details the actual controller's information.

Table with 2 columns: 4.5 实际控制人. Details the actual controller's information.

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Table with 2 columns: 4.14 实际控制人. Details the actual controller's information.

Table with 2 columns: 6 董事、监事、高级管理人员在报告期内被授予的股权激励情况. Lists incentive details for key personnel.

Table with 2 columns: 7 董事会信息披露情况. Details board information disclosure.

Table with 2 columns: 8 重要事项. Lists significant events and resolutions.

Table with 2 columns: 9 利润分配政策. Details the company's dividend policy.

Table with 2 columns: 10 社会责任. Details the company's social responsibility efforts.

Table with 2 columns: 11 公司治理. Details the company's corporate governance structure.

Table with 2 columns: 12 环境和社会责任. Details environmental and social responsibility.

Table with 2 columns: 13 其他重要事项. Lists other significant matters.

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Table with 2 columns: 15 其他重要事项. Lists other significant matters.

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Table with 2 columns: 19 其他重要事项. Lists other significant matters.

Table with 2 columns: 20 其他重要事项. Lists other significant matters.

Table with 2 columns: 21 其他重要事项. Lists other significant matters.

Table with 2 columns: 7.1 与日常经营相关的关联交易. Lists related party transactions.

Table with 2 columns: 7.2 持有上市公司5%以上表决权股份的股东. Lists major shareholders.

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