

2010

贵州久联民爆器材发展股份有限公司

年度报告摘要

Table with 4 columns: 姓名, 职务, 任期起止日期, 是否兼职. Lists board members like 潘永新 (Chairman), 刘明 (Vice Chairman), etc.

Table with 5 columns: 项目, 年初数, 年末数, 变动原因, 是否适用. Lists major items and their changes.

Table with 5 columns: 项目, 2010年, 2009年, 比上年增减, 2008年. Financial summary table for 2010.

Table with 3 columns: 项目, 本期数, 上期数. Financial summary table for 2010 vs 2009.

Table with 5 columns: 项目, 期末余额, 期初余额, 变动原因, 是否适用. Financial summary table for 2010 vs 2009.

Table with 3 columns: 项目, 本期数, 上期数. Financial summary table for 2010 vs 2009.

Table with 4 columns: 地区, 营业收入, 营业成本, 毛利. Regional performance summary.

Table with 3 columns: 项目, 本期数, 上期数. Financial summary table for 2010 vs 2009.

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4.3 关联交易及实际控制人情况介绍. Discussion on related party transactions and controlling shareholders.

4.4 关联方往来及关联方交易情况. Discussion on intercompany transactions.

4.5 公司与实际控制人之间的产权及控制关系的方框图. Organizational chart showing ownership structure.

4.6 董事、监事和高级管理人员变动及薪酬情况. Information on executive changes and compensation.

4.7 募集资金使用情况. Details on the use of raised funds.

4.8 分红及利润分配. Information on dividends and profit distribution.

Table with 6 columns: 变更事项, 变更前, 变更后, 本年变动, 截至年末, 截至年末, 变更原因. Details on share changes.

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7.4 重大关联交易. Discussion on major related party transactions.

Table with 4 columns: 关联方, 交易金额, 占同类交易金额的比例, 占营业收入的比例. Summary of related party transactions.

7.5 关联交易对公司损益的影响. Impact of related party transactions on earnings.

7.6 关联债权债务往来. Information on related party debt and equity.

7.7 或有事项. Discussion on contingent liabilities.

7.8 承诺事项. Details on commitments made by the company.

Table with 4 columns: 承诺背景, 承诺人, 承诺内容, 履行情况. Summary of commitments.

7.9 聘任会计师事务所. Information on the appointment of auditors.

7.10 内部控制自我评价. Self-assessment of internal control systems.

7.11 会计师事务所审计报告. Information on audit reports.

7.12 会计师事务所出具的其他非标意见. Other non-standard audit opinions.

7.13 会计师事务所出具的审计报告. Audit reports from the accounting firm.

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