



信息披露 Disclosure

2011年3月26日 星期六

B57

91 重要提示
11 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，并对其内容的真实性、准确性和完整性承担个别及连带责任。
本年度报告摘要摘自年度报告全文，报告全文同时刊载于巨潮资讯网 www.cninfo.com.cn。投资者欲了解详细内容，应当仔细阅读年度报告全文。
12 公司聘请的会计师事务所已出具标准无保留意见的审计报告。
13 公司负责人张继勇、主管会计工作负责人吕国及会计机构负责人、会计主管人员 郝朝辉声明：保证年度报告中财务报告的真实、完整。

92 公司基本情况简介
2.1 基本情况简介

股票简称	*ST 豫能
股票代码	001896
上市交易所	深圳证券交易所
注册地址	郑州高新技术产业开发区宏泰街 6 号
注册地址的邮政编码	450001
办公地址	郑州市农业路 41 号投资大厦 B 座 8-12 层
办公地址的邮政编码	450008
公司国际互联网网址	http://www.yuneng.com.cn
电子邮箱	Yuneng@public.zj.cn

2.2 联系人和联系方式

董事会秘书		证券事务代表
姓名	王璞	刘刚
联系地址	郑州市农业路 41 号投资大厦 B 座 9 层	郑州市农业路 41 号投资大厦 B 座 9 层
电话	0371-69515111	0371-69515111
传真	0371-69515114	0371-69515114
电子邮箱	Wangpu@yuneng.com.cn	Liuqiang@yuneng.com.cn

93 主要会计数据和财务指标摘要
3.1 主要会计数据

	2010 年	2009 年	本年比上年增/减 (%)	2008 年
营业总收入 (元)	4,238,340,836.08	339,234,901.49	3,426.75%	459,977.22
利润总额 (元)	34,009,496.38	-177,028,323.10	-95.96%	62,738.15
归属于上市公司股东的净利润 (元)	21,362,552.58	-178,194,172.06	-106.25%	38,292.16
归属于上市公司股东的扣除非经常性损益的净利润 (元)	25,819,790.31	-179,742,585.39	-180.24%	234.65
经营活动产生的现金流量净额 (元)	306,384,372.42	-165,402,081.94	203.84%	67,776.15
总资产 (元)	6,795,489,478.58	1,051,095,287.50	7,144,169,632.32	-4,889.10
归属于上市公司股东的所有者权益 (元)	601,825,342.70	218,025,986.76	829,819,526.19	-72.45%
股本 (股)	623,346,930.00	430,000,000.00	44.95%	430,000,000.00

3.2 主要财务指标

	2010 年	2009 年	本年比上年增/减 (%)	2008 年
基本每股收益 (元/股)	0.03	-0.41	-117.65%	-0.94
稀释每股收益 (元/股)	0.03	-0.41	-117.65%	-0.94
归属于上市公司股东的净资产收益率 (%)	0.05	-0.42	-111.90%	-0.94
扣除非经常性损益后的净资产收益率 (%)	2.54%	-58.02%	-120.93%	-14.57%
加权平均净资产收益率 (%)	6.83%	-58.52%	-52.53%	-59.36%
经营活动产生的现金流量净额/营业收入 (%)	0.49	-0.38	0.47	4.26%

3.3 境内外会计准则差异

4. 股本变动及股东情况

4.1 股本变动情况

项目	数量	比例	发行新股	送股	其他	小计	数量	比例
一、有限售条件股份	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
1. 国有股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
2. 国有法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
3. 其他国有股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
4. 境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
5. 境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
6. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
7. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
8. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
9. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
10. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
11. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
12. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
13. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
14. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
15. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
16. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
17. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
18. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
19. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
20. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
21. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
22. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
23. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
24. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
25. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
26. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
27. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
28. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
29. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
30. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
31. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
32. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
33. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
34. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
35. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
36. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
37. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
38. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
39. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
40. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
41. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
42. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
43. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
44. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
45. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
46. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
47. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
48. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
49. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
50. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
51. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
52. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
53. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
54. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
55. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
56. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
57. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
58. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
59. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
60. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
61. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
62. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
63. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
64. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
65. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
66. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
67. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
68. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
69. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
70. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
71. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
72. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
73. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
74. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
75. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
76. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
77. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
78. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
79. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
80. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
81. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
82. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
83. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
84. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
85. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
86. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
87. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
88. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
89. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
90. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
91. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
92. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
93. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
94. 其他境内自然人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,930	31.02%	
95. 其他境内法人股	3,730	193,346,930	3,730	193,346,930	3,730	193,346,		