

重要提示
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...

2.1 基本情况
2.1.1 股票简称:凯迪电力
2.1.2 股票代码:000939
2.1.3 上市证券交易所:深圳证券交易所

Table with 2 columns: Item, Value. Includes financial data like total assets, revenue, and profit for the reporting period and previous periods.

2.2 主要财务数据和指标
2.2.1 主要会计数据和财务指标

Table with 5 columns: Item, This Period, Last Period, Adjusted, and Change. Shows financial metrics like total assets, revenue, and profit with adjustments.

2.2.2 非经常性损益项目

Table with 2 columns: Item, Amount. Lists non-recurring gains and losses.

2.2.3 境内外会计准则差异
□ 本报告按照国际会计准则编制

3 股本变动及股东情况
3.1 股份变动情况表

Table with 2 columns: Item, Amount. Shows share changes and total shares.

3.2 前十名股东、前十名无限售条件股东持股情况表

Table with 2 columns: Shareholder Name, Shareholding Percentage. Lists top shareholders and their stakes.

3.3 控股股东及实际控制人变更情况
□ 适用 √ 不适用

3.4 董事、监事和高级管理人员情况
4.1 董事、监事和高级管理人员持股变动

Table with 2 columns: Name, Position, Shareholding. Lists directors and their shares.

5.1 主营业务分行业、产品情况表

Table with 4 columns: Industry/Category, Revenue, Profit Margin, and Growth. Shows business performance by sector.

5.2 主营业务分地区情况

Table with 3 columns: Region, Revenue, Profit Margin. Shows performance by region.

5.3 主营业务及其结构发生重大变化的原因说明
√ 适用 □ 不适用

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
□ 适用 √ 不适用

5.5 利润构成与上年相比发生重大变化的原因分析
√ 适用 □ 不适用

5.6 募集资金使用情况
5.6.1 募集资金使用情况对照表

Table with 2 columns: Item, Amount. Shows fund raising and usage.

5.7 董事会下半年的经营计划修改计划
□ 适用 √ 不适用

5.8 预测年初至下一报告期期末的累计净利润可能为亏损或者与上年同期相比发生大幅度变动的警示及原因说明
□ 适用 □ 不适用

5.9 公司董事会对会计师事务所本报告期“非标准审计报告”的说明
□ 适用 √ 不适用

5.10 公司董事会对会计师事务所上年度“非标准审计报告”涉及事项的变化及处理情况的原因说明
□ 适用 √ 不适用

6 重要事项
6.1 收购、出售资产及资产重组
6.1.1 收购资产

Table with 2 columns: Item, Amount. Shows acquisitions and disposals.

6.1.2 出售资产
□ 适用 √ 不适用

6.1.3 自资产重组报告书或收购出售资产公告刊登后,该事项的进展情况及对报告期经营成果与财务状况的影响
□ 适用 √ 不适用

6.2 担保事项
√ 适用 □ 不适用

Table with 2 columns: Item, Amount. Shows guarantees provided.

6.3 非经营性关联债权债务往来
□ 适用 √ 不适用

6.4 重大诉讼、仲裁事项
□ 适用 √ 不适用

6.5 其他重大事项及其影响和解决方案的分析说明
□ 适用 √ 不适用

6.5.1 证券投资情况
√ 适用 □ 不适用

Table with 2 columns: Item, Amount. Shows investment portfolio.

6.5.2 持有其他上市公司股权情况
√ 适用 □ 不适用

Table with 2 columns: Item, Amount. Shows stakes in other listed companies.

6.5.3 大股东及其附属企业非经营性资金占用及清偿情况表
□ 适用 √ 不适用

6.5.4 公司、股东及实际控制人承诺事项履行情况
上市公司及其董事、监事和高级管理人员、公司持股5%以上股东及实际控制人等有关方在报告期内承诺事项的履行情况如下:

Table with 2 columns: Item, Status. Shows fulfillment of commitments.

6.5.5 董事会本次利润分配或资本公积金转增股本预案
□ 适用 √ 不适用

6.5.6 其他综合收益细目

Table with 2 columns: Item, Amount. Shows other comprehensive income items.

6.6 报告期接待调研、沟通、采访等活动情况表

Table with 2 columns: Date, Content. Shows investor relations activities.

6.7 财务报告
7.1 审计报告
7.2 财务报表

Table with 2 columns: Item, Amount. Shows financial statements.

7.2.1 资产负债表

Table with 2 columns: Item, Amount. Shows balance sheet.

7.2.2 利润表

Table with 2 columns: Item, Amount. Shows profit statement.

武汉凯迪电力股份有限公司 2011 半年度报告摘要

证券代码:000939 证券简称:凯迪电力 公告编号:2011-58

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7.2.2 利润表

Table with 2 columns: Item, Amount. Shows profit statement.

7.2.3 现金流量表

Table with 2 columns: Item, Amount. Shows cash flow.

7.3 所有者权益变动表

Table with 2 columns: Item, Amount. Shows equity changes.

7.4 分部报告

Table with 2 columns: Item, Amount. Shows segment data.

7.5 合并财务报表项目注释
7.5.1 货币资金

Table with 2 columns: Item, Amount. Shows cash and equivalents.

7.5.2 应收账款

Table with 2 columns: Item, Amount. Shows receivables.

7.5.3 预付款项

Table with 2 columns: Item, Amount. Shows prepayments.

7.5.4 其他应收款

Table with 2 columns: Item, Amount. Shows other receivables.

7.5.5 存货

Table with 2 columns: Item, Amount. Shows inventory.

7.5.6 长期股权投资

Table with 2 columns: Item, Amount. Shows long-term investments.

7.5.7 固定资产

Table with 2 columns: Item, Amount. Shows fixed assets.

7.5.8 无形资产

Table with 2 columns: Item, Amount. Shows intangible assets.

7.5.9 递延所得税资产

Table with 2 columns: Item, Amount. Shows deferred tax assets.

7.5.10 其他流动资产

Table with 2 columns: Item, Amount. Shows other current assets.

7.5.11 其他非流动资产

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