

6.1 重要提示
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，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。

山东宝莫生物化工股份有限公司

证券代码:002476 证券简称:宝莫股份 公告编号:2011-025

2011 半年度报告摘要

Table with 2 columns: Item, Value. Includes company name, stock code, and website.

2.2 主要财务数据和指标

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Shows financial metrics like total assets and revenue.

2.2.2 经营业绩指标

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Focuses on operating performance metrics.

2.2.3 境内外会计准则差异

5.3 股本变动及股东情况
3.1 股份变动情况

Table showing share changes and shareholder information. Includes columns for share types and shareholder counts.

3.2 前十名股东、前十名无限售条件股东持股情况

Table listing top shareholders and their holdings. Includes columns for shareholder name, share type, and 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变动
4.1 董事、监事和高级管理人员持股变动

Table with 5 columns: Name, Position, Start Date, Shareholding, and Change. Lists board and management changes.

6.5 募集资金使用情况对照表

Table with 5 columns: Item, Amount, Percentage, etc. Details fund usage for various projects.

5.2 主要业务分部地区情况

Table with 5 columns: Region, Revenue, Profit, etc. Breaks down performance by region.

5.3 主营业务及结构发生重大变化的原因说明

5.4 其他地区其他综合收益产生的原因说明
5.5 利润分配与上年度发生重大变化的原因分析

5.6 募集资金使用情况的对照表

Table with 5 columns: Item, Amount, Percentage, etc. Summarizes fund usage.

合并所有者权益变动表

Large table showing consolidated equity changes from 2011 to 2010. Includes columns for equity components and total equity.

V 适用 □ 不适用

Table with 2 columns: Item, Value. Shows financial metrics for the period.

6.6 报告期接待调研、沟通、采访等活动情况表

Table with 5 columns: Date, Location, Method, Object, Content. Lists investor relations activities.

7.2 主要会计报表

7.2.1 资产负债表

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Shows balance sheet data.

7.2.2 利润表

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Shows income statement data.

7.2.3 现金流量表

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Shows cash flow data.

6.5 董事会议案及利润分配或资本公积金转增股本预案

6.5.1 利润分配预案
6.5.2 资本公积金转增股本预案

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7.5 母公司所有者权益变动表

Table with 5 columns: Item, Current Period, Previous Period, Change, and Percentage Change. Shows parent company equity changes.

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