

51 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，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。

52 公司基本情况简介
2.1 基本情况简介
2.2 联系方式

Table with 2 columns: Item and Content. Includes company name (冠昊生物), address (广州市萝岗区科学城广州国际企业孵化园D区408室), and contact info.

Table with 3 columns: Item, Report Period, and Comparison. Shows financial metrics like total assets, revenue, and profit for the first half of 2011.

Table with 3 columns: Item, Report Period, and Comparison. Shows financial metrics like basic earnings per share, diluted earnings per share, and ROE.

Table with 3 columns: Item, Report Period, and Comparison. Shows financial metrics like non-current asset impairment, non-current liability impairment, and non-current asset disposal.

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广东冠昊生物科技股份有限公司

证券代码:300238 证券简称:冠昊生物 公告编号:2011-04

2011 半年度报告摘要

限售股份变动情况表

Table with 7 columns: Shareholder Name, Initial Shareholding, Locked Shareholding, etc. Lists shareholders like 国都证券有限责任公司 and 中原证券股份有限公司.

52 前10名大股东、前10名无限售流通股股东持股情况表

Table with 5 columns: Shareholder Name, Shareholding Nature, Proportion, etc. Lists major shareholders like 广州冠昊生物科技股份有限公司.

53 控股股东及实际控制人变更情况

53.1 控股股东及实际控制人变更情况
53.2 控股股东及实际控制人变更情况

54 董事、监事和高级管理人员持股变动

Table with 10 columns: Name, Position, Gender, Birth Date, etc. Lists directors and executives like 朱卫平, 徐福凤, etc.

57 财务数据

57.1 资产负债表
57.2 利润表

7.1 资产负债表

Table with 5 columns: Item, Current Balance, Beginning Balance, etc. Shows balance sheet items like 流动资产, 货币资金, etc.

7.2 利润表

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows profit and loss items like 一、营业总收入, 营业利润, etc.

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7.2 利润表

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows profit and loss items like 一、经营活动产生的现金流量, 经营活动产生的现金流量净额, etc.

合并所有者权益变动表

2011半年度

Table with 10 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 实收资本(或股本), 资本公积, etc.

母公司所有者权益变动表

2011半年度

Table with 10 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 实收资本(或股本), 资本公积, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 处置交易性金融资产净增加额, 存放中央银行和同业款项净增加额, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 收到利息、手续费及佣金的现金, 拆入资金净增加额, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 收到其他与经营活动有关的现金, 经营活动现金流入小计, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 购买商品、接受劳务支付的现金, 客户贷款及垫款净增加额, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 支付利息、手续费及佣金的现金, 支付手续费及佣金, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 支付其他与投资活动有关的现金, 经营活动现金流出小计, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 经营活动产生的现金流量净额, 二、投资活动产生的现金流量, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 取得投资收益收到的现金, 处置固定资产、无形资产, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 处置子公司及其他营业单位收到的现金流量净额, 收到其他与投资活动有关的现金, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 投资活动现金流入小计, 购建固定资产、无形资产, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 吸收投资收到的现金, 其中:子公司吸收少数股东投资收到的现金, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 取得借款收到的现金, 发行债务收到的现金, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 收到其他与筹资活动有关的现金, 筹资活动现金流入小计, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 偿还债务支付的现金, 分配股利、利润或偿付利息支付的现金, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 支付其他与筹资活动有关的现金, 筹资活动现金流出小计, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 筹资活动产生的现金流量净额, 四、汇率变动对现金及现金等价物的影响, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 五、现金及现金等价物净增加额, 加:期初现金及现金等价物余额, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 六、期末现金及现金等价物余额, 7.2.4 合并所有者权益变动表, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.2.5 母公司所有者权益变动表, 7.3 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.1 重要事项, 7.3.2 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.3 重要事项, 7.3.4 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.5 重要事项, 7.3.6 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.7 重要事项, 7.3.8 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.9 重要事项, 7.3.10 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.11 重要事项, 7.3.12 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.13 重要事项, 7.3.14 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.15 重要事项, 7.3.16 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.17 重要事项, 7.3.18 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.19 重要事项, 7.3.20 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.21 重要事项, 7.3.22 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.23 重要事项, 7.3.24 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.25 重要事项, 7.3.26 重要事项, etc.

Table with 5 columns: Item, Current Period, Beginning Period, etc. Shows equity changes like 7.3.27 重要事项, 7.3.28 重要事项, etc.