

1.1 重要提示
1.2 公司简介
1.3 主要财务数据

Table with 2 columns: Item and Value. Includes financial data like revenue, profit, and shareholder information.

Table with 4 columns: Item, Report Period, Previous Period, and Change. Shows percentage changes in various financial metrics.

Table with 4 columns: Item, Report Period, Previous Period, and Change. Shows percentage changes in non-financial metrics.

Table with 2 columns: Item and Amount. Lists non-financial items and their values.

Table with 5 columns: Product/Service, Revenue, Cost, Margin, and Growth. Analyzes product performance.

Table with 4 columns: Region, Revenue, and Growth. Shows regional sales performance.

3.2 主营业务及产品结构发生重大变化的原因说明
3.3 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

3.4 非经常性损益项目及金额
3.5 募集资金使用情况对照表

Table with 4 columns: Item, Amount, and Change. Details the use of raised funds.

3.6 募集资金投资项目实施进展情况
3.7 募集资金投资项目变更情况

Table with 4 columns: Item, Amount, and Change. Shows investment project progress.

3.8 董事会下半年的经营计划修改计划
3.9 利润分配政策的执行情况

3.10 报告期内现金分红政策的执行情况
3.11 报告期内现金分红政策的执行情况

3.12 变更募集资金用途项目情况
3.13 重大非募集资金项目情况

3.14 报告期内重大诉讼、仲裁事项
3.15 报告期内重大关联交易事项

3.16 报告期内重大资产收购、出售、资产置换事项
3.17 报告期内重大资产收购、出售、资产置换事项

3.18 报告期内重大资产收购、出售、资产置换事项
3.19 报告期内重大资产收购、出售、资产置换事项

3.20 报告期内重大资产收购、出售、资产置换事项
3.21 报告期内重大资产收购、出售、资产置换事项

3.22 报告期内重大资产收购、出售、资产置换事项
3.23 报告期内重大资产收购、出售、资产置换事项

浙江开尔新材料股份有限公司

证券代码:300234 证券简称:开尔新材 公告编号:2011-004 2011 半年度报告摘要

Table with 7 columns: Shareholder Name, Initial Shares, Current Shares, etc. Lists major shareholders.

Table with 7 columns: Shareholder Name, Initial Shares, Current Shares, etc. Lists other shareholders.

Table with 2 columns: Item and Amount. Lists the top 10 shareholders.

Table with 5 columns: Shareholder Name, Shareholding Type, Proportion, etc. Details shareholder types.

Table with 5 columns: Shareholder Name, Shareholding Type, Proportion, etc. Lists related parties.

Table with 5 columns: Name, Gender, Birth Date, etc. Lists directors and supervisors.

Table with 5 columns: Name, Gender, Birth Date, etc. Lists senior management.

7.2 财务数据
7.2.1 资产负债表

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows balance sheet data.

7.2.2 利润表
7.2.3 现金流量表

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows income statement data.

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows cash flow data.

7.3 权益变动表
7.3.1 合并所有者权益变动表

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows equity changes.

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated equity changes.

7.3.2 母公司所有者权益变动表
7.3.3 合并所有者权益变动表

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent equity changes.

7.3.4 合并所有者权益变动表(续)
7.3.5 母公司所有者权益变动表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated equity changes (continued).

7.3.6 母公司所有者权益变动表(续)
7.3.7 合并所有者权益变动表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent equity changes (continued).

7.3.8 母公司所有者权益变动表(续)
7.3.9 合并所有者权益变动表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated equity changes (continued).

7.3.10 母公司所有者权益变动表(续)
7.3.11 合并所有者权益变动表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent equity changes (continued).

7.3.12 母公司所有者权益变动表(续)
7.3.13 合并所有者权益变动表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated equity changes (continued).

7.3.14 母公司所有者权益变动表(续)
7.3.15 合并所有者权益变动表(续)

7.2.3 现金流量表
编制单位:浙江开尔新材料股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated cash flow.

7.2.4 母公司现金流量表
编制单位:浙江开尔新材料股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent cash flow.

7.2.5 合并现金流量表(续)
7.2.6 母公司现金流量表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated cash flow (continued).

7.2.7 母公司现金流量表(续)
7.2.8 合并现金流量表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent cash flow (continued).

7.2.9 母公司现金流量表(续)
7.2.10 合并现金流量表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated cash flow (continued).

7.2.11 母公司现金流量表(续)
7.2.12 合并现金流量表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows parent cash flow (continued).

7.2.13 母公司现金流量表(续)
7.2.14 合并现金流量表(续)

Table with 4 columns: Item, Current Period, Previous Period, and Change. Shows consolidated cash flow (continued).