

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、准确性和完整性负个别及连带责任。

深圳赤湾港航股份有限公司

2011 半年度报告摘要

证券代码:000022/200022 证券简称:深赤湾 A深赤湾 B 公告编号:2011-029

Table with 2 columns: Item (e.g., 股票简称, 股票代码), Value (e.g., 深赤湾 A, 000022.200022).

Table with 4 columns: Item (e.g., 总资产), Value, Value, Value (e.g., 6,773,160,926.00, 6,202,184,742.00, 9.21%).

Table with 2 columns: Item (e.g., 非流动资产处置损益), Value, Value (e.g., 3,010.00, 186,790.00).

2.2.3 境内外会计准则差异
2.2.3.1 本报告按照中国会计准则编制，同时按照国际会计准则进行了调整。

5.3 股本变动及股东情况
3.1 股份变动情况表
√ 适用 □ 不适用

Table with 4 columns: Item (e.g., 一、有限售条件股份), Quantity, Ratio, Change, Ratio (e.g., 673,252, 0.10%, 370,802,900, 0.12%).

3.2 前十名股东、前十名无限售条件股东持股情况表
单位:股

Table with 4 columns: Shareholder Name, Share Type, Shares, Percentage (e.g., 中国南山开发(集团)股份有限公司, 38,676, 100.0%).

5.4 董事、监事和高级管理人员情况
1.1 董事、监事和高级管理人员持股变动
√ 适用 □ 不适用

Table with 4 columns: Name, Position, Annual Salary, Change (e.g., 郑少平, 董事长, 212,652, 0).

5.5 主营业务分析
5.1 主营业务分析:产品构成情况
单位:万元

Table with 4 columns: Item (e.g., 主营业务收入), Value, Value, Value (e.g., 33,499,207.00, 57.62%, 1.22%).

5.2 主营业务分部经营情况
单位:万元

Table with 4 columns: Item (e.g., 一、上年年末余额), Value, Value, Value (e.g., 644,763,730.00, 144,869,755.00, 383,570,404.00).

□ 适用 √ 不适用
5.5 利润构成与上年度相比发生重大变化的原因分析
□ 适用 √ 不适用

Table with 4 columns: Item (e.g., 营业收入), Value, Value, Value (e.g., 844,983,574.00, 833,761,885.00, 1.35%).

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6.1.2 报告期内发生非经常性损益项目及其金额
单位:万元

Table with 4 columns: Item (e.g., 非流动资产处置损益), Value, Value (e.g., 3,010.00, 186,790.00).

6.1.3 报告期内发生其他非经常性损益项目及其金额
单位:万元

Table with 4 columns: Item (e.g., 非流动资产处置损益), Value, Value (e.g., 3,010.00, 186,790.00).

Table with 4 columns: Item (e.g., 营业收入), Value, Value, Value (e.g., 844,983,574.00, 833,761,885.00, 1.35%).

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6.6 报告期接待调研、沟通、采访等活动情况表

Table with 4 columns: Type (e.g., 券商推介), Time, Location, Method (e.g., 电话沟通).

6.7 财务报告
7.1 审计报告
√ 适用 □ 不适用

Table with 4 columns: Item (e.g., 流动资产), Value, Value, Value (e.g., 923,185,625.00, 619,059,211.00, 781,720,083.00).

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7.2 利润表
编制单位:深圳赤湾港航股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 营业收入), Value, Value, Value (e.g., 844,983,574.00, 833,761,885.00, 83,968,138.00).

7.3 现金流量表
编制单位:深圳赤湾港航股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 经营活动产生的现金流量), Value, Value, Value (e.g., 776,977,795.00, 82,842,309.00, 794,087,904.00).

7.3.3 现金流量表补充资料
编制单位:深圳赤湾港航股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 经营活动产生的现金流量), Value, Value, Value (e.g., 776,977,795.00, 82,842,309.00, 794,087,904.00).

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合并所有者权益变动表
2011半年度 单位:元

Table with 4 columns: Item (e.g., 一、上年年末余额), Value, Value, Value (e.g., 644,763,730.00, 144,869,755.00, 383,570,404.00).

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母公司所有者权益变动表
2011半年度 单位:元

Table with 4 columns: Item (e.g., 一、上年年末余额), Value, Value, Value (e.g., 644,763,730.00, 144,869,755.00, 383,570,404.00).

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