

51 重要提示
1.1 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...

Table with 2 columns: Item (e.g., 2.1 基本概况简介), Value (e.g., 交通银行, 002468).

Table with 4 columns: Item (e.g., 总资产), Value, Change (e.g., 1,388,092,971.76), and Change % (e.g., 28.75%).

Table with 2 columns: Item (e.g., 非流动资产处置损益), Value, and Change % (e.g., -137,448.56).

2.2.3 境内外会计准则差异
□ 适用 √ 不适用

Table with 4 columns: Item (e.g., 一、有限售条件股份), Value, Ratio, and Change % (e.g., 120,000,000, 75.00%).

Table with 4 columns: Item (e.g., 前10名大股东), Value, Ratio, and Change % (e.g., 160,000,000, 100.00%).

Table with 4 columns: Item (e.g., 郭文庆), Value, Ratio, and Change % (e.g., 500,000, 0.31%).

Table with 4 columns: Item (e.g., 水暖卫浴行业), Value, Ratio, and Change % (e.g., 51,207.39, 18.60%).

Table with 4 columns: Item (e.g., 中国大陆), Value, Ratio, and Change % (e.g., 5,928.65, 27.74%).

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

Table with 4 columns: Item (e.g., 募集资金总额), Value, Ratio, and Change % (e.g., 47,354.17, 0.00%).

Table with 4 columns: Item (e.g., 募集资金使用计划), Value, Ratio, and Change % (e.g., 47,354.17, 0.00%).

5.6.2 变更募集资金投资项目情况表
□ 适用 √ 不适用

浙江艾迪西流体控制股份有限公司

2011 半年度报告摘要

证券代码:002468 证券简称:艾迪西 公告编号:2011025

3.7 董事会下半年经营计划或计划
□ 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

Table with 4 columns: Item (e.g., 担保对象名称), Value, Ratio, and Change % (e.g., 0.00, 0.00%).

Table with 4 columns: Item (e.g., 担保对象名称), Value, Ratio, and Change % (e.g., 56,000.00, 16.03%).

6.3 管理层薪酬
□ 适用 √ 不适用

Table with 4 columns: Item (e.g., 项目), Value, Ratio, and Change % (e.g., 0.179, 0.01%).

7.2 财务报表
7.2.1 资产负债表

Table with 4 columns: Item (e.g., 流动资产), Value, Ratio, and Change % (e.g., 506,878,908.20, 328,687,437.17%).

7.2.2 利润表

Table with 4 columns: Item (e.g., 营业收入), Value, Ratio, and Change % (e.g., 51,207.39, 18.60%).

Table with 4 columns: Item (e.g., 总资产), Value, Ratio, and Change % (e.g., 1,388,092,971.76, 28.75%).

Table with 4 columns: Item (e.g., 应付账款), Value, Ratio, and Change % (e.g., 153,531,181.64, 25.67%).

7.2.3 现金流量表

Table with 4 columns: Item (e.g., 经营活动产生的现金流量), Value, Ratio, and Change % (e.g., 459,285,080.50, 145.65%).

7.2.4 合并所有者权益变动表

Table with 4 columns: Item (e.g., 实收资本), Value, Ratio, and Change % (e.g., 160,000,000, 43.94%).

7.2.5 母公司所有者权益变动表

Table with 4 columns: Item (e.g., 实收资本), Value, Ratio, and Change % (e.g., 160,000,000, 43.94%).

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7.2.3 现金流量表
编制单位:浙江艾迪西流体控制股份有限公司 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, Ratio, and Change % (e.g., 459,285,080.50, 145.65%).

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7.2.5 母公司所有者权益变动表

Table with 4 columns: Item (e.g., 实收资本), Value, Ratio, and Change % (e.g., 160,000,000, 43.94%).

7.2.6 母公司所有者权益变动表

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