

61 重要提示
1.1 本公司董事会、监事会及董事、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: 职位名称, 姓名. Lists board members and their roles.

Table with 2 columns: 项目, 单位:元,币种:人民币. Financial data for the first quarter.

Table with 2 columns: 项目, 单位:股. Shareholding information for the first quarter.

Table with 2 columns: 股东名称, 持股数量. Top 10 shareholders list.

Table with 2 columns: 股东名称, 持股数量. Top 10 shareholders list (continued).

3.3 控股股东及其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 2 columns: 姓名, 职务, 年初持股数, 本期增持/减持股份数量. Director and supervisor shareholding changes.

Table with 2 columns: 分行业或产品分类, 营业收入, 营业成本, 营业利润率. Business performance by sector.

Table with 2 columns: 分行业, 营业收入, 营业成本, 营业利润率. Business performance by industry.

Table with 2 columns: 地区, 营业收入, 营业成本, 营业利润率. Business performance by region.

Table with 2 columns: 地区, 营业收入, 营业成本, 营业利润率. Business performance by region (continued).

5.1 募集资金使用计划
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Table with 2 columns: 募集资金总额, 募集资金净额, 募集资金使用计划. Fund raising details.

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青海华鼎实业股份有限公司

证券代码:600243 股票简称:青海华鼎

2011 半年度报告摘要

合并利润表 2011年1-6月

Table with 2 columns: 项目, 附注. Profit and loss statement for the first half of 2011.

67 财务资料
7.2 财务报表
合并资产负债表 2011年6月30日

Table with 2 columns: 项目, 附注. Balance sheet as of June 30, 2011.

合并现金流量表 2011年1-6月

Table with 2 columns: 项目, 附注. Cash flow statement for the first half of 2011.

合并所有者权益变动表 2011年1-6月

Table with 2 columns: 项目, 附注. Statement of changes in equity for the first half of 2011.

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合并所有者权益变动表 2011年1-6月

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母公司现金流量表 2011年1-6月

Table with 2 columns: 项目, 附注. Parent company cash flow statement for the first half of 2011.

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