

5.1 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，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。

Table with 2 columns: Item (e.g., 股票简称, 股票代码) and Value (e.g., 东力传动, 002164).

Table with 4 columns: Item (e.g., 本报告期末, 上年度期末), Value, and Change (e.g., 1,934,140,095.61, 1,822,111,307.32).

Table with 2 columns: Item (e.g., 非经常性损益项目) and Value (e.g., 6,256,391.00).

2.3 利润分配及派现情况
3.1 分红政策
3.2 报告期内现金分红政策的执行情况

Table with 4 columns: Item (e.g., 一、有限售条件股份), Quantity, Proportion, and Percentage.

Table with 4 columns: Name, Shareholding Type, Proportion, and Total Shares.

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Table with 4 columns: Name, Position, Term, and Shareholding Type.

Table with 4 columns: Item (e.g., 营业收入), Value, and Change (e.g., 33,353.66, 23,613.19).

Table with 4 columns: Region (e.g., 国内, 国外), Revenue, and Change (e.g., 32,946.90, -7.12).

Table with 4 columns: Item (e.g., 3.3 变更募集资金用途情况说明), Description, and Status.

Table with 4 columns: Item (e.g., 项目), Beginning Balance, Ending Balance, and Change (e.g., 222,812,500.00, 222,812,500.00).

宁波东力传动设备股份有限公司

2011 半年度报告摘要

证券代码:002164 证券简称:东力传动 公告编号:2011-036

报告期内公司实现净利润8,827.12万元,比上年同期下降1,060.73万元,较上年同期下降12.7%。公司净利润同比减少变化的原因分析如下:

Table with 4 columns: Item (e.g., 募集资金总额), Value, and Change (e.g., 53,377.66, 11,638.15).

Table with 4 columns: Item (e.g., 募集资金投资项目先期投入及置换情况), Description, and Status.

Table with 4 columns: Item (e.g., 6.1 收购、出售资产及资产重组), Description, and Status.

Table with 4 columns: Item (e.g., 6.1.1 收购、出售资产及资产重组), Description, and Status.

Table with 4 columns: Item (e.g., 担保对象名称), Description, and Status.

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Table with 4 columns: Item (e.g., 项目), Beginning Balance, Ending Balance, and Change (e.g., 222,812,500.00, 222,812,500.00).

6.5.5 董事会本次利润分配或资本公积金转增股本预案
已适用 V 不适用
6.5.6 其他综合收益科目

Table with 4 columns: Item (e.g., 1.可供出售金融资产产生的利得/损失), Value, and Change (e.g., 0.00, 0.00).

Table with 4 columns: Item (e.g., 6.7 财务报表调整), Description, and Status.

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, and Change (e.g., 212,732,025.84, 22,113,209.21).

Table with 4 columns: Item (e.g., 6.1.1 收购、出售资产及资产重组), Description, and Status.

Table with 4 columns: Item (e.g., 担保对象名称), Description, and Status.

Table with 4 columns: Item (e.g., 担保对象名称), Description, and Status.

Table with 4 columns: Item (e.g., 担保对象名称), Description, and Status.

Table with 4 columns: Item (e.g., 担保对象名称), Description, and Status.

Table with 4 columns: Item (e.g., 项目), Beginning Balance, Ending Balance, and Change (e.g., 222,812,500.00, 222,812,500.00).

7.2.1 资产负债表
编制单位:宁波东力传动设备股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、营业总收入), Value, and Change (e.g., 346,085,860.38, 375,911,239.10).

Table with 4 columns: Item (e.g., 四、利润总额), Value, and Change (e.g., 44,127,639.93, 2,874,833.05).

7.2.2 现金流量表
编制单位:宁波东力传动设备股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、经营活动产生的现金流量), Value, and Change (e.g., 363,992,551.51, 404,115,781.29).

Table with 4 columns: Item (e.g., 二、投资活动产生的现金流量), Value, and Change (e.g., 2,415,000.00, 15,000.00).

Table with 4 columns: Item (e.g., 三、筹资活动产生的现金流量), Value, and Change (e.g., 2,415,000.00, 15,000.00).

7.3 现金流量表补充资料
编制单位:宁波东力传动设备股份有限公司 2011年1-6月 单位:元

Table with 4 columns: Item (e.g., 一、经营活动产生的现金流量), Value, and Change (e.g., 363,992,551.51, 404,115,781.29).

合并所有者权益变动表 2011半年度 单位:元

母公司所有者权益变动表 2011半年度 单位:元

母公司所有者权益变动表 2011半年度 单位:元