

51 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，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 and Content. Includes 52 公司基本情况, 53 主要财务数据和指标, 54 非经常性损益项目.

Table with 4 columns: Item, This Period, Last Period, Change. Includes 55 主要财务数据和指标, 56 非经常性损益项目.

Table with 2 columns: Item and Amount. Includes 57 募集资金使用情况, 58 募集资金使用去向.

Table with 3 columns: Item, This Period, Last Period. Includes 59 募集资金使用情况, 60 募集资金使用去向.

Table with 2 columns: Item and Amount. Includes 61 募集资金使用情况, 62 募集资金使用去向.

Table with 2 columns: Item and Amount. Includes 63 募集资金使用情况, 64 募集资金使用去向.

65 募集资金使用情况
66 募集资金使用去向
67 募集资金使用去向

Table with 2 columns: Item and Amount. Includes 68 募集资金使用情况, 69 募集资金使用去向.

70 募集资金使用情况
71 募集资金使用去向
72 募集资金使用去向

73 募集资金使用情况
74 募集资金使用去向
75 募集资金使用去向

76 募集资金使用情况
77 募集资金使用去向
78 募集资金使用去向

重庆市迪马实业股份有限公司 2011 半年度报告摘要

证券代码:600565 股票简称:迪马股份

Table with 2 columns: Item and Amount. Includes 72 财务报表, 73 合并资产负债表.

Table with 2 columns: Item and Amount. Includes 74 合并利润表, 75 合并现金流量表.

Table with 2 columns: Item and Amount. Includes 76 合并所有者权益变动表, 77 合并资产负债表.

Table with 2 columns: Item and Amount. Includes 78 合并利润表, 79 合并现金流量表.

Table with 2 columns: Item and Amount. Includes 80 合并所有者权益变动表, 81 合并资产负债表.

Table with 2 columns: Item and Amount. Includes 82 合并利润表, 83 合并现金流量表.

Table with 2 columns: Item and Amount. Includes 84 合并所有者权益变动表, 85 合并资产负债表.

Table with 2 columns: Item and Amount. Includes 86 合并利润表, 87 合并现金流量表.

Table with 2 columns: Item and Amount. Includes 88 合并所有者权益变动表, 89 合并资产负债表.

母公司资产负债表
2011年6月30日

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 90 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 91 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 92 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 93 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 94 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 95 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 96 母公司资产负债表.

Table with 4 columns: Item, Item 12, End Balance, Beginning Balance. Includes 97 母公司资产负债表.

98 母公司资产负债表
99 母公司资产负债表
100 母公司资产负债表