

中山华帝燃具股份有限公司

2011 第三季度报告 证券代码:002035 证券简称:华帝股份 公告编号:2011-031

§1 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 financial data for 2011 Q3, including total assets, revenue, and profit margins.

Table with financial data for 2011 Q3, including operating income, cash flow, and non-recurring gains.

2.2 报告期末股东总人数及前十名无限售条件股东持股情况表

Table showing shareholder information, including names, share counts, and percentages.

§3 重要事项 3.1 公司主要会计报表项目、财务指标大幅度变动的情况及原因

Table showing percentage changes in financial metrics for 2011 Q3 compared to the same period last year.

1.货币资金期末余额较期初数降低31.77%,主要系支付上半年现金股利及厂房工程款引起银行存款减少和银行承兑汇票保证金减少所致影响。

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2.3 限售股份变动情况表

Table showing changes in restricted shares, including names and share counts.

§3 管理层讨论与分析 3.1 公司主要会计报表项目、财务指标大幅度变动的情况及原因

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合肥百货大楼集团股份有限公司

2011 第三季度报告 证券代码:000417 证券简称:合肥百货 公告编号:2011-024

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3.1 重大资产重组情况及其影响和解决方案的分析说明 3.1.1 非关联交易情况 3.1.2 公司存在担保控股股东或其关联方提供资金、违反规定程序对外提供担保的情况

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公司合肥百货大楼集团合肥百货有限责任公司(下称“铜合百货”)以277.16万元现金对合家超市实施增资扩股,每股认购价以定价基准日(2010年9月30日)合家超市经评估的账面净资产除以认购的每股净资产为2.716元定价依据...

4.截止2011年6月30日,公司以自筹资金投入募集资金投资项目实际投资额为10,642.72万元,其中投入铜合百货中心项目、周谷堆大农产品批发市场项目分别为5,314.70万元、5,328.02万元。

3.3 公司及实际控制人承诺事项履行情况 上市公司及其董事、监事和高级管理人员、公司持股5%以上股东及实际控制人等有关在报告期内或持续到报告期内的以下承诺事项

Table with columns for commitment type, person, content, and fulfillment status.

3.4 报告期内至下一报告期期末的累计净利润可能为亏损或者与上年同期相比发生大幅度变动的警示及原因说明

Table showing cumulative net profit trends and reasons for fluctuations.

3.5 其他需说明的重大事项 3.5.1 证券投资情况

Table showing investment portfolio details, including security types, codes, and values.

3.5.2 报告期接待调研、沟通、采访等活动情况表

Table showing details of investor relations activities, including dates, methods, and participants.

3.6 衍生品投资情况 3.6.1 报告期内衍生品投资的情况

Table showing details of derivative investments, including types and amounts.

江苏秀强玻璃工艺股份有限公司

2011 第三季度报告 证券代码:300160 证券简称:秀强股份 公告编号:2011-034

一、资产负债表项目大幅度变动情况和原因说明 (一)货币资金期末余额54,762.72万元,较年初增加47,204.44万元,增幅为86.24%...

(二)应收账款期末余额11,033.24万元,较年初增加6,721.34万元,增幅为61.55%... (三)预付款项期末余额4,943.49万元,较年初增加2,626.72万元,增幅为53.13%...

(四)应付账款期末余额1,285.62万元,较年初增加818.33万元,增幅为63.71%... (五)应交税费期末余额7,950.30万元,较年初减少8,626.17万元,降幅为108.49%...

(六)营业收入期末余额1,510.97万元,较年初增加1,527.20万元,增幅为101.44%... (七)营业利润期末余额1,285.62万元,较年初增加818.33万元,增幅为63.71%...

(八)经营活动产生的现金流量净额-5,516.53万元,较年初减少17,683.25万元,降幅43.91%... (九)归属于上市公司股东的净利润-5,516.53万元,较年初减少17,683.25万元,降幅43.91%...

起三十六个月内,不转让或委托他人管理其持有的公司股份,也不由公司回购或者以其他方式处置其所持有的公司股份...

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3.2 报告期接待调研、沟通、采访等活动情况表 3.2.1 接待时间 3.2.2 接待地点 3.2.3 接待方式 3.2.4 接待对象 3.2.5 接待主要内容

3.3 衍生品投资情况 3.3.1 报告期内衍生品投资的情况 3.3.2 报告期内衍生品投资品种 3.3.3 报告期内衍生品投资金额 3.3.4 报告期内衍生品投资损益

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单位:万元

Table showing total and used funds for employee share incentive plans.

Table showing details of employee share incentive plans, including amounts and percentages.

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