

一、重要提示
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。
2. 公司负责人张松海先生、主管会计工作负责人周金华女士及会计机构负责人任志平先生声明：保证半年度报告中财务报告的真实、完整。

Table with 2 columns: 事项 (Item) and 是否适用 (Applicable). Rows include 审计报告 (Audit Report), 会计政策变更 (Accounting Policy Change), 会计估计变更 (Accounting Estimate Change), etc.

Table with 2 columns: 指标名称 (Indicator Name) and 指标内容 (Indicator Content). Rows include 归属于上市公司股东的净利润 (Net Profit of the Company), 归属于上市公司股东的扣除非经常性损益的净利润 (Net Profit of the Company Excluding Non-recurring Gains/Losses), etc.

Table with 2 columns: 指标名称 (Indicator Name) and 指标内容 (Indicator Content). Rows include 归属于上市公司股东的净资产 (Net Assets of the Company), 归属于上市公司股东的每股净资产 (Net Assets per Share of the Company), etc.

Table with 2 columns: 非经常性损益项目 (Non-recurring Income/Expense Items) and 年初至报告期期末金额 (Amount from the Beginning of the Reporting Period to the End of the Reporting Period). Rows include 政府补助 (Government Subsidies), 计入当期损益的政府补助 (Government Subsidies Included in Current Period Income), etc.

Table with 2 columns: 项目 (Item) and 金额 (Amount). Rows include 股权激励计划 (Share Incentive Plan), 股权激励计划授予限制性股票 (Restricted Shares Granted by the Share Incentive Plan), etc.

Table with 2 columns: 姓名 (Name) and 持有非限售条件流通股股份数量 (Quantity of Non-restricted Conditionally Restricted Shares Held). Rows include 张松海 (Zhang Songhai), 周金华 (Zhou Jinhua), etc.

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Table with 2 columns: 姓名 (Name) and 职务 (Position). Rows include 张松海 (Zhang Songhai), 周金华 (Zhou Jinhua), etc.

Table with 2 columns: 项目 (Item) and 金额 (Amount). Rows include 营业收入 (Operating Income), 营业成本 (Operating Costs), 毛利 (Gross Profit), etc.

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广东奥飞动漫文化股份有限公司

证券代码:002292 证券简称:奥飞动漫 编号:2012-034

2012 半年度报告摘要

Table with 2 columns: 项目 (Item) and 金额 (Amount). Rows include 流动资产 (Current Assets), 非流动资产 (Non-current Assets), 资产总计 (Total Assets), etc.

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6. 母公司现金流量表

Table with 2 columns: 项目 (Item) and 金额 (Amount). Rows include 经营活动产生的现金流量 (Cash Flows from Operating Activities), 投资活动产生的现金流量 (Cash Flows from Investing Activities), 筹资活动产生的现金流量 (Cash Flows from Financing Activities), etc.

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