

河南思达高科技股份有限公司

证券代码:000676 股票简称:ST 思达 公告编号:2012-30 2012 半年度报告摘要

一、重要提示
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内容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: Name (姓名) and Position (职务). Lists board members and their roles.

Table with 3 columns: Item (项目), This Period (本期期末), and Last Period (上期期末). Financial summary table.

Table with 3 columns: Item (项目), This Period (本期期末), and Last Period (上期期末). Financial summary table (continued).

二、非经常性损益项目及金额
非经常性损益项目 年初至报告期末金额(元) 说明
1. 计入当期损益的政府补助, 2,099,499.62

三、股本变动及股东情况
(一) 股本变动情况
本次变动前 本次变动增减(+,-) 本次变动后

Table with 4 columns: Share Type (股份类别), Quantity (数量), Proportion (比例), and Status (其他). Share structure table.

Table with 4 columns: Shareholder Name (股东名称), Share Type (股份类别), Quantity (数量), and Proportion (比例). Shareholder list table.

Table with 4 columns: Shareholder Name (股东名称), Share Type (股份类别), Quantity (数量), and Proportion (比例). Shareholder list table (continued).

Table with 4 columns: Name (姓名), Position (职务), Term (任期), and Status (其他). Director and supervisor list table.

Table with 4 columns: Division (行业), Revenue (营业收入), Cost (营业成本), and Profit (净利润). Business performance table.

Table with 4 columns: Region (地区), Revenue (营业收入), Cost (营业成本), and Profit (净利润). Regional performance table.

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table.

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

七、财务报告
(一) 报表编制
财务报表的编制基础: 本报告按照企业会计准则编制。

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

八、母公司所有者权益变动表
母公司所有者权益变动表 2012年1-6月

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

Table with 4 columns: Item (项目), This Period (本期金额), and Last Period (上期金额). Cash flow table (continued).

河南思达高科技股份有限公司
2012年半年度报告摘要
河南思达高科技股份有限公司
2012年6月10日