

一、重要提示
1. 公司董事会、监事会、董事、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。

二、公司基本情况
1. 公司名称：许继电气股份有限公司
2. 股票代码：000400

Table with 2 columns: Item (e.g., A股代码, 上市证券交易所) and Value (e.g., 000400, 深圳证券交易所).

Table with 2 columns: Item (e.g., 总资产, 归属于上市公司股东权益) and Value (e.g., 6,943,151,560.43, 7,071,611,929.24).

Table with 2 columns: Item (e.g., 每股收益, 净资产收益率) and Value (e.g., 0.25, 10.26%).

Table with 2 columns: Item (e.g., 经营活动产生的现金流量净额) and Value (e.g., -206,914,444.64).

Table with 2 columns: Item (e.g., 总资产, 归属于上市公司股东权益) and Value (e.g., 11,322.83, --).

Table with 2 columns: Item (e.g., 营业收入, 净利润) and Value (e.g., 16,353,960.00, 874,600,980.67).

Table with 2 columns: Item (e.g., 中国工商银行, 中国建设银行) and Value (e.g., 16,353,960.00, 874,600,980.67).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 2,473,482,876.48, 1,743,399,386.01).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 1,586,299,948.99, 860,487,784.43).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 306,918,343.90, 219,924,481.40).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 112,553,906.13, 15,419).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 46,796,480.12, 309,444,215.68).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 422,000,980.52, 111,166,754.47).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 976,818,903.96, 153,907,103.45).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 454,940,260.71, 67,622,008.53).

Table with 2 columns: Item (e.g., 营业收入, 营业成本) and Value (e.g., 309,444,215.68, 422,000,980.52).

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许继电气股份有限公司 2012 半年度报告摘要

证券代码:000400 股票简称:许继电气 公告编号:2012-28

3. 合并资产负债表
单位:元

Table with 2 columns: Item (e.g., 流动资产, 非流动资产) and Value (e.g., 902,443,401.71, 1,171,352,408.53).

Table with 2 columns: Item (e.g., 货币资金, 交易性金融资产) and Value (e.g., 902,443,401.71, 1,171,352,408.53).

Table with 2 columns: Item (e.g., 应收账款, 其他应收款) and Value (e.g., 87,811,428.86, 3,018,120,280.81).

Table with 2 columns: Item (e.g., 存货, 流动资产合计) and Value (e.g., 1,585,478,808.38, 5,736,625,332.25).

Table with 2 columns: Item (e.g., 长期股权投资, 固定资产) and Value (e.g., 1,208,461,025.91, 6,943,151,560.43).

Table with 2 columns: Item (e.g., 无形资产, 递延所得税资产) and Value (e.g., 75,556,833.26, 83,447,144).

Table with 2 columns: Item (e.g., 其他非流动资产, 其他非流动资产合计) and Value (e.g., 30,862,730.47, 1,206,526,228.18).

Table with 2 columns: Item (e.g., 短期借款, 应付账款) and Value (e.g., 1,208,461,025.91, 6,943,151,560.43).

Table with 2 columns: Item (e.g., 预收账款, 应付职工薪酬) and Value (e.g., 1,208,461,025.91, 6,943,151,560.43).

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证券代码:000400 股票简称:许继电气 公告编号:2012-27
许继电气股份有限公司
第六届十次董事会决议公告