

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。

所有董事均已出席了审议本报告的董事会会议。
公司半年度财务报告未经会计师事务所审计。

公司负责人王卫、主管会计工作负责人叶卫强及会计机构负责人、设计主管人员刘远明声明：保证半年度报告中财务报告的真实、完整。

二、公司基本情况

Table with 2 columns: Item and Content. Includes company name (广东万和新电气股份有限公司), stock exchange (深圳证券交易所), and registration info.

三、主要会计数据和财务指标

Table with 3 columns: Item, This Period, Last Period. Shows financial metrics like total assets, revenue, and profit.

四、主要会计政策和会计估计

1. 重要会计政策和会计估计
(1) 收入确认原则
(2) 存货计价方法

五、主要资产、负债、所有者权益

1. 货币资金
2. 应收账款
3. 其他应收款

六、主要负债

1. 应付账款
2. 应付职工薪酬
3. 应交税费

七、主要费用

1. 销售费用
2. 管理费用
3. 财务费用

八、主要资产减值准备

1. 坏账准备
2. 存货跌价准备
3. 固定资产减值准备

九、主要资产减值准备

1. 坏账准备
2. 存货跌价准备
3. 固定资产减值准备

十、主要资产减值准备

1. 坏账准备
2. 存货跌价准备
3. 固定资产减值准备

十一、主要资产减值准备

1. 坏账准备
2. 存货跌价准备
3. 固定资产减值准备

十二、主要资产减值准备

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十三、主要资产减值准备

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十五、主要资产减值准备

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十七、主要资产减值准备

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十八、主要资产减值准备

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十九、主要资产减值准备

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二十、主要资产减值准备

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2. 存货跌价准备
3. 固定资产减值准备

二十一、主要资产减值准备

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2. 存货跌价准备
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二十二、主要资产减值准备

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二十七、主要资产减值准备

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2. 存货跌价准备
3. 固定资产减值准备

广东万和新电气股份有限公司

证券代码:002543 证券简称:万和电气 公告编号:2012-036

2012 半年度报告摘要

单位:元

Table with 2 columns: Item and Amount. Shows revenue and profit figures.

单位:万元

Table with 2 columns: Item and Amount. Shows financial ratios and other metrics.

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Table with 2 columns: Item and Amount. Shows detailed financial data.

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