

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，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。
1.2 本公司共9位董事出席董事会会议，董事张鸿先生、覃伟中先生因公请假，分别委托副董事长孙志鸿女士、董事沈奇先生出席并行使权利。
1.3 本公司半年度财务报告未经审计。
1.4 本公司不存在被控股股东及其关联方非经营性占用资金情况。
1.5 本公司不存在违反规定决策程序对外提供担保的情况。
1.6 本公司副董事长、总经理肖继晟先生、总会计师李建平先生及资产财务部主任徐秀云女士声明：保证半年度报告中财务报告的高、实、准。

22 主要财务数据和指标

Table with 4 columns: Item, This Period, Last Period, Change. Includes metrics like Total Assets, Revenue, Profit, etc.

22.1 主要会计数据和财务指标

Table with 4 columns: Item, This Period, Last Period, Change. Includes metrics like Total Assets, Revenue, Profit, etc.

2.2.2 非经常性损益项目

Table with 2 columns: Item, Amount. Lists non-recurring gains and losses.

注：*由于本集团本期期间弥补以前年度亏损后为应税亏损，且未就未弥补亏损亏损确认递延所得税资产，因此上述非经常性损益对损益没有影响。

2.2.3 境内外会计准则差异

2.2.3.1 同时按照国际会计准则与中国会计准则披露的财务报告净利润和净资产差异情况

Table comparing financial results under International and Chinese Accounting Standards.

2.2.3.2 境内外会计准则差异的说明
按中国企业会计准则，本公司成立时投资者投入的土地使用权以评估值作为成本，并在此基础上进行摊销、计算净值。

3.1 股本变动及股东情况

3.1.1 股本变动情况表
3.1.2 股东总数和持股情况

Table of shareholders including names, share types, and percentages.

Table of top 10 shareholders and their shareholdings.

注：*本报告持有本公司5%以上股份的股东的股份质押或冻结数量。
**代表国家持有股份。
***代理不同客户持有。

3.3 控股股东及实际控制人变更情况
3.4 董事、监事和高级管理人员变动
3.5 董事会换届

以下至 5.1 前的说明均涉及之财务数据 如适用 均取自本集团按照国际会计准则第 34 号 中期财务报告 编制之未经审计中期财务报告

1. 市场回顾
2009年一、二季度，受国际原油价格持续高位震荡运行的影响，聚酯原料价格同比涨幅较大；而同时，受下游纺织业内

2. 生产运营回顾
2009年一、二季度，本集团抓住国家拉动内需和国际原油价格持续高位运行，聚酯原料和市场价格上扬的有利时机，全

3. 主要财务数据回顾
截至六月三十日止六个月期间

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中国石化仪征化纤股份有限公司

2010 半年度报告摘要

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定,本公司非流通股股东于二零零七年十一月三十日再次做出了股权分置改革决议。在履行了股权分置改革的各项操作程序后,中国石化仪征化纤股份有限公司股权分置改革方案获得于二零零八年一月十五日召开的本公司股权分置改革 A 股市场相关股东会议的通过。

6.6.5 本集团及持股 5%以上的股东没有承诺事项需要披露。
6.6.6 除已根据《中华人民共和国证券法》第 62 条、《股票发行与交易管理暂行条例》第 60 条及《上市公司信息披露管理办法》第 30 条的规定所列举的重大事件或应予披露的情况外,本报告期内本集团无任何重大事件或应予披露的情况发生。

57 财务会计报告
7.1 审计意见
7.2 财务报表

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