

2019

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	1,650,676,414.87		

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		74,205			0
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		1.43%	15,605,656	0		
		0.91%	9,878,419	0		
2015015						
		0.81%	8,836,700	0		
10						
		65,440,458				
64		45,592,705				

	8,836,700		

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项目	期末或本期数	年初或上年同期数	增减额	增减幅度	变动说明
应收账款	1,502,000,146.96	1,504,681,804.17	-2,681,657.21	-0.18%	
预付款项	62,147,985.96	39,656,872.65	22,491,113.31	56.71%	
其他应收款	111,919,975.66	111,919,975.66	0.00	0.00%	
存货	63,483,332.68	24,816,945.11	38,666,387.57	155.79%	
流动资产合计	1,700,430,435.28	1,670,099,599.05	30,330,836.23	1.82%	
非流动资产	1,376,239,030.46	1,376,239,030.46	0.00	0.00%	
资产总计	3,076,669,465.73	3,046,338,629.51	30,330,836.23	1.00%	

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