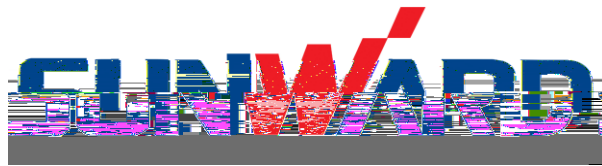


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|  |                   |        |                   |        |
|--|-------------------|--------|-------------------|--------|
|  |                   |        |                   |        |
|  | 17,306,525,597.34 |        | 15,702,945,442.80 | 10.21% |
|  | 5,381,724,783.82  |        | 4,975,214,561.95  | 8.17%  |
|  |                   |        |                   |        |
|  | 2,103,383,628.14  | 37.10% | 6,483,201,653.99  | 25.56% |
|  | 113,056,956.79    | 2.02%  | 511,638,658.58    | 19.83% |



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|    |  |        |             |             |  |             |  |
|----|--|--------|-------------|-------------|--|-------------|--|
|    |  | 81,102 |             |             |  | 0           |  |
| 10 |  |        |             |             |  |             |  |
|    |  |        |             |             |  |             |  |
|    |  |        |             |             |  |             |  |
|    |  | 13.94% | 151,593,848 | 0           |  |             |  |
|    |  | 13.54% | 147,241,031 | 147,241,031 |  | 103,703,098 |  |
|    |  | 10.90% | 118,554,614 | 0           |  |             |  |

2.71% 29,448,820 0

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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                       |                |
|----------|------------------|------------------|------------------|---------------|----------------------------|----------------|
| 货币资金     | 2,062,786,642.27 | 1,350,369,062.04 | 712,417,580.23   | 52.76%        | 主要系销售增加，回款增加所致             |                |
| 应收账款     | 2,256,890,886.88 | 2,466,188        | 2,256,866,220.70 | 91.52%        | 主要系各华增和应回款付数及下视款付          |                |
| 预付款项     | 246,188          | 246,188          | 0                | 0.00%         | 主要系预付账款增加所致                |                |
| 其他应收款    | 31,348,296.21    | 88,889,688.06    | -57,541,391.85   | -64.74%       | 主要系预付账款增加所致                |                |
| 存货       | 428,523,452.82   | 332,856,452.82   | 95,666,999.99    | 28.73%        | 主要系存货增加所致                  |                |
| 长期股权投资   | 2,766,368,072.02 | 1,691,556,213.79 | 1,074,811,858.23 | 63.54%        | 主要系增加借款及一年内到期长期借款到期归还后续借所致 |                |
| 合收益      | 14,335,179.60    | 67,493,236.50    | -53,157,556.90   | -78.76%       | 主要系汇率变动影响的外币折合折算等          |                |
| 投入增加所致   | 研发费用             | 183,718,538.02   | 115,387,767.20   | 68,330,770.82 | 59.22%                     | 主要系研究阶段研发      |
| 有关的政府补助  | 其他收益             | 49,893,086.21    | 5,494,469.99     | 44,398,616.22 | 808.06%                    | 主要系收到与经营活动增加所致 |
| 其他收益     |                  |                  |                  |               |                            |                |
| 公允价值变动收益 |                  |                  |                  |               |                            |                |
| 资产处置收益   |                  |                  |                  |               |                            |                |
| 其他综合收益   |                  |                  |                  |               |                            |                |
| 其他       |                  |                  |                  |               |                            |                |
| 合计       |                  |                  |                  |               |                            |                |



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2020

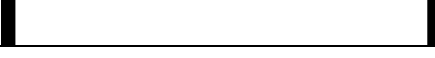
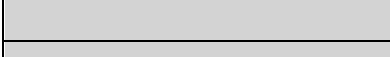
**1**

|  | 2020 9 30        | 2019 12 31       |
|--|------------------|------------------|
|  |                  |                  |
|  | 2,062,786,642.27 | 1,350,369,062.04 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 186,411,841.70   |                  |





2020

|                                                                                   |                                                                                   |                  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|
|  | 37,948,290.21                                                                     | 88,689,538.34    |
|  | 96,989,192.34                                                                     | 76,707,092.34    |
|  | 462,963,499.83                                                                    | 339,834,543.59   |
|  | 8,325,172.01                                                                      | 10,983,214.34    |
|  |  |                  |
|  |                                                                                   |                  |
|  |                                                                                   |                  |
|  |                                                                                   |                  |
|  | 1,216,545,149.62                                                                  | 1,686,745,201.62 |
|  |                                                                                   |                  |



2020

|  |                   |                   |
|--|-------------------|-------------------|
|  | 40,640,892.54     | 38,970,529.45     |
|  | 180,337,949.65    | 180,337,949.65    |
|  |                   |                   |
|  | 1,772,262,208.08  | 1,369,397,296.00  |
|  | 5,381,724,783.82  | 4,975,214,561.95  |
|  | 86,127,930.17     | 72,804,165.96     |
|  | 5,467,852,713.99  | 5,048,018,727.91  |
|  | 17,306,525,597.34 | 15,702,945,442.80 |

2

|  | 2020 9 30        | 2019 12 31       |
|--|------------------|------------------|
|  |                  |                  |
|  | 1,638,984,768.56 | 1,061,246,668.57 |
|  |                  |                  |
|  |                  |                  |
|  | 166,848,293.70   | 246,342,592.94   |
|  | 4,064,219,745.21 |                  |



2020

|  |                  |                  |
|--|------------------|------------------|
|  | 3,209,994,028.71 | 3,096,182,316.81 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 1,318,248,372.31 | 1,326,930,821.29 |
|  | 370,473,132.24   | 300,324,717.02   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 425,408,380.77   | 459,864,443.02   |
|  |                  |                  |





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2020

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|---|----------------|----------------|
| - | -13,859,196.15 | 804,247.75     |
|   | 134,727,052.25 | 133,912,845.47 |
|   | 5,063,536.66   | 2,914,100.68   |
|   | 844,908.36     | 483,193.86     |
|   |                |                |



2020

|    |                |                |
|----|----------------|----------------|
| 3. |                |                |
| 4. |                |                |
| 5. |                |                |
| 6. | -80,361,382.33 | 241,903,643.81 |
| 7. |                |                |
|    |                |                |
|    | 32,913,114.87  | 351,793,757.90 |
|    | 32,695,574.46  | 352,723,237.58 |
|    | 217,540.41     | -929,479.68    |
|    |                |                |
|    | 0.1040         | 0.1018         |
|    | 0.1040         | 0.1018         |

4

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 1,775,610,824.01 | 1,077,722,941.22 |



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| 1. |  |  |
| 2. |  |  |
| 3. |  |  |
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|----|----------------|----------------|
| 1. | 515,719,719.27 | 431,004,005.77 |
| 2. |                |                |
|    |                |                |
| 1. | 511,638,658.58 | 426,974,322.70 |
| 2. | 4,081,060.69   | 4,029,683.07   |
|    | -53,157,550.80 | 274,996,003.51 |
|    | -53,157,550.80 | 274,996,003.51 |
|    |                |                |
| 1. |                |                |
| 2. |                |                |
| 3. |                |                |
| 4. |                |                |
| 5. |                |                |
|    | -53,157,550.80 | 274,996,003.51 |



2020

|  |                |                |
|--|----------------|----------------|
|  | 458,481,107.78 | 701,970,326.21 |
|  | 4,081,060.69   | 4,029,683.07   |
|  |                |                |
|  | 0.4704         | 0.3937         |
|  | 0.4704         | 0.3937         |

6

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 5,467,346,283.40 | 3,785,904,604.13 |
|  | 4,297,937,147.85 | 2,855,912,479.41 |
|  | 32,971,845.38    | 28,103,434.65    |
|  | 357,577,602.92   | 349,801,577.66   |
|  | 97,761,805.79    | 87,196,842.90    |

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2020

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|--|--------------|---------------|
|  | 8,770,300.00 | 96,805,696.43 |
|  |              |               |



2020

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 175,879,500.72 | 118,677,455.40 |
|  | 358,356,809.16 | 245,550,941.23 |
|  |                |                |



2020

|  |                |                |
|--|----------------|----------------|
|  | 416,214,594.57 | 71,682,820.17  |
|  | -5,274,707.62  | 2,524.40       |
|  | 107,763,256.74 | -84,230,931.97 |
|  | 706,880,179.19 | 688,968,288.57 |
|  | 814,643,435.93 | 604,737,356.60 |

1 2020

|  |      |    |    |
|--|------|----|----|
|  | 2019 | 12 | 31 |
|--|------|----|----|



2020

|  |                  |                  |  |
|--|------------------|------------------|--|
|  |                  |                  |  |
|  |                  |                  |  |
|  | 389,365,235.84   | 389,365,235.84   |  |
|  | 42,536,681.19    | 42,536,681.19    |  |
|  | 9,374,220,531.41 | 9,374,220,531.41 |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 697,563,560.52   | 697,563,560.52   |  |
|  | 56,694,564.01    | 56,694,564.01    |  |
|  | 940,254.61       | 940,254.61       |  |
|  |                  |                  |  |
|  |                  |                  |  |
|  | 4,436,056,145.94 | 4,436,056,145.94 |  |
|  | 300,751,106.00   |                  |  |



2020

|  |                  |                  |                 |
|--|------------------|------------------|-----------------|
|  | 1,483,453,713.98 | 1,483,453,713.98 |                 |
|  | 1,622,380,544.45 | 1,622,380,544.45 |                 |
|  | 293,707,433.99   |                  | -293,707,433.99 |
|  |                  | 293,707,433.99   | 293,707,433.99  |
|  |                  |                  |                 |
|  |                  |                  |                 |



2020

|  |                   |                   |
|--|-------------------|-------------------|
|  | 10,654,926,714.89 | 10,654,926,714.89 |
|--|-------------------|-------------------|



2020

|  |               |               |  |
|--|---------------|---------------|--|
|  |               |               |  |
|  |               |               |  |
|  | 23,640,526.58 | 23,640,526.58 |  |



2020

|  |               |               |  |
|--|---------------|---------------|--|
|  | 54,603,409.03 | 54,603,409.03 |  |
|  | 9,869,182.54  |               |  |



2020

|  |                   |                   |  |
|--|-------------------|-------------------|--|
|  | 1,058,666,738.74  | 1,058,666,738.74  |  |
|  | 4,966,901,973.59  | 4,966,901,973.59  |  |
|  | 12,306,602,630.09 | 12,306,602,630.09 |  |

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