

2019

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	1,650,676,414.87		

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		74,205			0	
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		24.06%	261,761,833	196,321,375		236,740,173
64		4.19%	45,592,705	0		
11		4.19%	45,592,705	0		
		3.90%	42,445,545	0		
		2.76%	30,000,000	0		
3		2.46%	26,747,720	0		
		2.35%	25,572,970	0		

6						
		1.43%	15,605,656	0		
		0.91%	9,878,419	0		
2015015						
		0.81%	8,836,700	0		
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		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
资产总额	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	主要系母公司工程类资产增加所致
流动资产	182,360,465.50	182,360,465.50	0.00	0.00%	
货币资金	1,500,000.00	1,500,000.00	0.00	0.00%	
应收账款	111,919,975.66	102,440,409.16	9,479,566.50	9.25%	
预付款项	38,666,387.57	63,433,332.68	-24,766,945.11	-39.03%	
其他应收款	1,676,239,030.36	830,494,730.33	845,744,300.03	100.63%	
存货	1,162,521,676.35	373,998,726.73	788,522,949.62	210.84%	

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