

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	
资产减值	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04% 主要系公司工程类	
公允价值变动收益	56.71%			62,147,985.96	39,656,872.65	22,491,113.31
投资收益	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
营业外收入	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
营业外支出	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
所得税费用	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
净利润	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
归属于母公司所有者的净利润	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
少数股东损益	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
综合收益总额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
归属于母公司所有者的综合收益总额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
归属于少数股东的综合收益总额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
基本每股收益	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
稀释每股收益	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
加权平均净资产收益率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
扣除非经常性损益后的加权平均净资产收益率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
总资产周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
应收账款周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
存货周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
流动资产周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
固定资产周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
无形资产周转率	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
研发投入占营业收入比例	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
非研发人员占期末总人口比例	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
经营活动产生的现金流量净额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
投资活动产生的现金流量净额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
筹资活动产生的现金流量净额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
现金及现金等价物净增加额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
期初现金及现金等价物余额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	
期末现金及现金等价物余额	1,000,000.00	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	

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