

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			
2015015		0.91%	9,878,419	0			
		0.81%	8,836,700	0			
10							
					65,440,458		
64				45,592,705			
	11				45,592,705		
					42,445,545		
					30,000,000		
	3				26,747,720		
	6				25,572,970		
					15,605,656		
2015015				9,878,419			

		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
在建工程	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	主要为母公司工程投入增加

应付账款	62,147,985.26	59,856,852.85	2,291,132.41	3.81%		
预收账款	1,323,022,746.26	984,681,894.17	338,340,852.09	34.36%		
其他应付款	1,650,676,414.87	1,204,006,282.72	446,670,132.15	37.10%		
其他权益工具			1,145,023,020.52	100.00%	355,967,494.57	
其他综合收益			90,747,756.65	46,361,325.62	43,386,431.03	
少数股东权益	29,479,565.90				111,919,975.66	37,399,541.56
所有者权益合计	24,316,945.10				38,666,387.57	63,483,332.68
负债和所有者权益合计	5,744,300.23				1,376,232,030.96	130,494,730.13
所有者权益合计	18,532,951.62				1,162,521,670.35	573,928,726.73

