

# 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		
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			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	1,204,006,282.79	446,669,132.08	37.10%		
其他权益工具	45.11%		1,145,023,020.52	109,051,603.65	355,967,494.57	
其他综合收益	94.07%		90,747,756.65	46,561,325.62	43,296,361.03	
少数股东权益	29,479,565.90	35.76%		111,919,975.66	82,440,409.76	
所有者权益合计	24,316,945.11	-39.89%		38,666,387.57	63,483,332.68	
负债合计	5,744,300.23	65.51%		1,576,232,030.96	830,424,730.13	
总资产	8,532,951.62	100.31%		1,152,521,670.35	573,928,126.73	

