

002208

2020032

2020

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	1,476,021,352.75	933,248,848.95	58.16%
	256,913,534.74	132,741,458.18	93.54%
	261,031,863.00	132,569,242.41	96.90%
	-832,779,061.95	468,592,644.76	-277.72%
/	0.3711	0.1917	93.58%
/	0.3711	0.1917	93.58%
	7.00%	3.94%	3.06%
	19,062,677,176.24	19,563,424,297.09	-2.56%
	3,796,356,502.89	3,539,442,968.17	7.26%

	61,035.61	
	-5,864,042.60	
	333,011.80	
	-1,367,498.80	
	15,831.87	
	-4,118,328.26	--

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		35,322			0
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		42.84%	296,557,056		
		26.02%	180,144,103		
		0.71%	4,931,122		
		0.44%	3,015,200		
		0.40%	2,751,220		
		0.34%	2,365,480		
	-	0.30%	2,102,320		
		0.30%	2,046,592		
		0.18%	1,250,000		
		0.17%	1,207,200		



	2,751,220		2,751,220
	2,365,480		2,365,480
-	2,102,320		2,102,320
UBS AG	2,046,592		2,046,592
	1,250,000		1,250,000
	1,207,200		1,207,200

资产负债表项目	2020年3月31日	2020年1月1日	变动比例	变动原因
交易性金融资产	50,000,000.00	85,000,000.00	-41.18%	主要系本期理财产品赎回所致
应收票据	9,848,394.28	16,349,823.00	-39.76%	主要系本期应收票据收回所致
预付款项	1,017,992,538.48	481,578,730.16	111.39%	主要系本期支付肥东地块土地款所致
长期股权投资	285,835,434.44	442,127,124.14	-35.34%	主要系本期支付收购海共海共所致
投资性房地产	1,000,000.00	1,000,000.00	0%	主要系本期在建工程转入所致
在建工程	1,000,000.00	1,000,000.00	0%	主要系本期在建工程

1 2020 1 22

100%

2 2020 3 18

2020 3 20

512,160,000

692,304,103

	2020 01 22	http://www.cninfo.com.cn

	2020 03 18	http://www.cninfo.com.cn

2020 1-6

2020 1-6

50%

50%

2020 1-6	125.00%		175.00%
2020 1-6	24,886.55		30,416.9
2019 1-6	11,060.69		
	2020 1-6		
	2020 1 20		
	2020 6 30		

		5,000	5,000	0
		5,000	5,000	0