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		79,009			0
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		18.05%	196,321,375	147,241,031	138,103,096
		13.94%	151,593,848		
		5.90%	64,179,740		
		3.68%	40,045,545		
		0.48%	5,172,120		5,157,904
		0.43%	4,675,230	1,000,000	
6		0.35%	3,855,596		
		0.35%	3,814,000		
		0.32%	3,533,388		
		0.32%	3,503,252		
10					



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
预付款项	388,435,034.85	290,165,152.20	98,269,882.65	33.87%	主要为原材料采购增加及未结算基建工程和设备款所致
预收款项		202,707,422.00			主要为执行新收入准则，2020年预收客户款项调整至合同负债
应付账款		11,366,889.05			
应付账款		106,000.75			
34	-57,364,318.53			-64.68%	
34	33,969,548.44			44.28%	
33	45,944,328.81			2177.68%	
9235,706.62	-11,937,809.29			40.78%	

1	2018 12 28 2018	2019 1 15	
	3,204	2.97 /	2019 1 22
	2019 2 20		5.82
2	2019 10 22	2019 11 12 2019	
	37.1	2019 12 24	371,000
3	2020 3 24	2020 4 15 2019	
	24		

