

002097

2021-036

2021



)

(

	3,320,084,133.31	1,597,594,401.21	107.82%
	297,437,796.19	135,351,390.94	119.75%
	269,599,295.26	93,509,884.85	188.31%
	-252,132,851.18	-522,295,438.15	51.73%
/	0.2735	0.1244	119.86%
/	0.2735	0.1244	119.86%
	5.45%	2.67%	2.78%
	18,993,188,928.48	17,358,380,269.93	9.42%
	5,612,258,231.03	5,305,456,642.49	5.78%

	6,254,292.04	
	21,252,865.93	
	6,432,469.12	
	6,060,618.55	
	40,507.61	
	27,838,500.93	--

1

1

1



	12,595,201		12,595,201
	12,177,077		12,177,077
	10,973,256		10,973,256
	9,288,900		9,288,900
	5,172,120		5,172,120
	4,953,735		4,953,735
	4,115,230		4,115,230
	83.27%		
10			

10

10

10

10

2

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
营业收入	99,951,164.59	99,951,164.59	0.00	0.00%	无变动
营业成本	98,958,581.63	98,958,581.63	0.00	0.00%	无变动
税金及附加	1,023,413.41	1,023,413.41	0.00	0.00%	无变动
销售费用	1,213,515.97	1,213,515.97	0.00	0.00%	无变动
研发费用	28,496,344.93	28,496,344.93	0.00	0.00%	无变动
财务费用	48,834,122.14	48,834,122.14	0.00	0.00%	无变动
资产减值损失	-51,395,200.15	-51,395,200.15	0.00	0.00%	无变动
公允价值变动收益	112.99	112.99	0.00	0.00%	无变动
其他收益	26,104,222.56	26,104,222.56	0.00	0.00%	无变动
营业利润	1,195,122.56	1,195,122.56	0.00	0.00%	无变动
营业外收入	1,195,122.56	1,195,122.56	0.00	0.00%	无变动
营业外支出	1,195,122.56	1,195,122.56	0.00	0.00%	无变动
利润总额	1,195,122.56	1,195,122.56	0.00	0.00%	无变动
所得税费用	1,195,122.56	1,195,122.56	0.00	0.00%	无变动
净利润	0.00	0.00	0.00	0.00%	无变动

2021 1 29
1.16%

9.01 /

5.95 /

12,595,201
99,951,164.59

1

2

2021 1-6

2021 01 13						
2021 01 18						
2021 03 24						
2021 03 26						
2021 03 30						