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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		
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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
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		293,701,433.99		-100.00%	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
其他应收款	34,169,998.05	31,116,995.03	3,053,003.02	9.81%	
其他流动资产	31,302,219.81	88,489,538.34	-57,187,318.53	-64.65%	
其他非流动资产	140,676,640.78	76,707,092.34	63,969,548.44	83.39%	
其他权益工具投资	48,054,112.14	2,109,783.33	45,944,328.81	2177.68%	
合计			41,213,515.91	29.27%	
					29,275,706.62 -11,917,809.29 -40.78%

- 2018 12 28 2018 2019 1 15

3,204 2.97 / 2019 1 22 5.82

2019 2 20
- 2019 10 22 2019 11 12 2019

37.1 2019 12 24 371,000
- 2020 3 24 2020 4 15 2019

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