

2019

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	650,434	650,434
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资产负债表项目	2019年3月31日	2018年12月31日	变动比例	变动原因
应付职工薪酬	9,398,401.54	13,972,428.79	-32.74%	主要系本期支付上年末应付职工薪酬所致
应付账款	600,000,000.00	1,213,400,000.00	-50.53%	主要系本期支付上年末应付账款所致
预收账款	20019.33	20018.33	0.50%	主要系本期支付上年末预收账款所致
其他应付款	381,862,728.46	157,173,649.82	142.96%	主要系本期支付上年末其他应付款所致
其他流动资产	111,080,914.74	12,257,805.57	806.21%	主要系本期支付上年末其他流动资产所致
其他非流动资产	71,100,762.43	4,828,829.19	1367.16%	主要系本期支付上年末其他非流动资产所致

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	2019 3 31	2018 12 31
	2,238,128,717.56	2,148,536,287.71
	183,503,865.74	178,783,961.35
	9,824,855,904.65	9,948,583,870.75
	453,275,277.02	426,917,156.79

	12,699,763,764.97	12,702,821,276.60

	7,060,189,516.15	6,741,656,130.34



	168,504,119.09	142,642,732.70
	8,630,846,036.95	8,402,914,617.06

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	313,943,076.41		3,076.41



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	37,160,263.47	13,506,693.94
	1,200,627,208.97	802,009,233.28
	422,134,286.65	1,899,244,945.05
	19,537,281.36	15,208,003.96
	77,006,115.81	68,417,381.10
	50,048,453.01	24,599,160.36
	568,726,136.83	2,007,469,490.47
	631,901,072.14	-1,205,460,257.19
	3,726,314.73	

	89,984.63	125,521.02
	3,636,330.10	3,792,725.53
	170,000,000.00	950,000,000.00

	2,865,110.32	8,237,413.50
	562,621,878.36	165,414,224.77
	174,003,169.92	1,601,157,636.46
	14,182,135.24	11,268,318.68
	24,018,716.99	10,163,077.63
	27,842,106.31	3,876,270.89
	240,046,128.46	1,626,465,303.66
	322,575,749.90	-1,461,051,078.89

	640,000,000.00	2,155,900,000.00
	700,000,000.00	600,000,000.00
	33,514,692.16	