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	1,681,190.78	
	2,557,103.69	
	1,783,329.23	
	-25,452.20	--

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		0.64%	5,169,511	4,439,511		
		0.62%	5,000,000	0		
		0.61%	4,938,966	4,938,966		
10						
				296,557,056		296,557,056
				9,809,530		9,809,530
				5,000,000		5,000,000
				3,015,200		3,015,200
				2,399,000		2,399,000
				1,550,500		1,550,500
				888,300		888,300
				730,000		730,000
				672,800		672,800
				600,000		600,000
10			5,039,511 130,000 0 5,000,000		5,169,511 5,000,000	

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资产负债表项目	2020年9月30日	2019年12月31日	变动比例	变动原因
交易性金融资产	-	85,000,000.00	-100%	主要系购买的理财产品全部兑现所致
应收票据	3,306,651.66	16,240,822.00	-80.45%	主要系应收票据到期收回所致
预付款项	300,859,208.85	176,204,264.97	70.72%	主要系预付货款增加所致
其他应收款	876,704,643.88	392,980,943.14	123.09%	主要系应收出口退税款增加所致
存货	22,533,843.53	13,891,399.93	62.21%	主要系本期末在产品增加所致
固定资产	788,657,321.73	1,312,149,170.63	-39.90%	主要系本期固定资产转入所致
在建工程	19,849,326.07	526,174.46	3672.87%	主要系本期新增在建工程所致
使用权资产	401,591,385.76	274,000,000.00	46.56%	主要系本期新增租赁厂房所致
股本	542,169,000.00	803,291,894.00	-32.50%	主要系本期发行新股所致
资本公积	1,097,935,680.32	2,184,905,342.10	-49.74%	主要系本期发行新股所致

2019年1-9月	变动比例	变动原因	利润表项目	2020年1-9月
1,596,234,380.53	166.93%	主要系项目交付兑现所致	营业收入	4,260,792,808.78
682,097,908.40	311.56%	主要系项目交付兑现所致	营业成本	2,807,217,156.46
153,579,791.19	107.53%	主要系项目交付兑现所致	税金及附加	318,723,527.51
4,026,253.49	85.06%	主要系收到政府补助增加所致	其他收益	7,450,802.97
1,112,805,899.51	6,068,771.88	-214.33%	主要系本期销售商品收到的现金减少所致	经营活动产生的现金流量净额

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	2020 9 30	2019 12 31
	3,322,616,370.14	3,172,332,477.52
		85,000,000.00
	3,196,664.66	16,349,823.00
	80,168,172.74	102,669,437.85
	19,517,721.60	481,578,730.16
	18,218,233.80	285,786,538.06
	12,694,739,600.90	13,592,924,207.44

	15,633,081.24	6,818,347.91
	390,909,967.89	112,437,421.44
	834,803,348.10	860,138,057.23
	88,282,240.65	90,804,432.70
	44,722,565.43	29,062,889.07
	3,502,663.13	2,384,415.49
	1,344,587.74	1,344,587.74
	5,094,982.95	
	18,218,311.05	21,982,619.97
		54,432,697.70
	1,402,511,748.18	1,179,405,469.25
		19,563,424,297.09
		300,465,208.33

	2020	
	355,988,184.48	355,988,184.48

		2,485,914,478.72	825,158,308.24
		6,236,171.28	6,449,057.73
		57,340,559.82	58,699,367.96
		1,775,153.41	1,607,457.16
		1,625,117.55	
			51,739,140.00
		2,552,891,480.78	943,653,331.09
		13,092,274,572.82	12,012,107,502.53
			100,172,791.67
		32,399,920.16	256,604,358.34
			3,777,532,922.84
		500,629,500.00	601,158,235.97

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		181,999,101.40
	1,786,142,810.81	103,923,771.85

	289,137,302.45	20,363,313.18
	1,905,336.35	321,414.37
	970,911.35	71,733.81
	290,071,727.45	20,612,993.74
	131,004,179.72	7,633,461.29
	159,067,547.73	12,979,532.45
1.	159,067,547.73	12,979,532.45
2.		
1.	179,372,083.65	6,854,203.98
2.	-20,304,535.92	6,125,328.47
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	159,067,547.73	12,979,532.45
	179,372,083.65	6,854,203.98

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	323,211,300.81	-25,330,485.25
	0.4432	-0.0366
	0.4432	-0.0366

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	4,260,792,808.78	1,596,234,380.53
	4,260,792,808.78	1,596,234,380.53
	3,382,932,691.76	1,061,740,295.42
	2,807,217,156.46	682,097,908.40

	143,782,845.97	125,814,184.22
	23,786,076.55	4
	7,450,802.97	4,026,253.49
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	1,526,533,926.22	89,601,557.58
	1,330,914,730.36	39,651,258.33
	4,553,021.11	7,679,177.69
	22,194,659.06	22,958,836.92
	43,078,081.43	37,465,736.39

	493,367,280.89	-69,153,924.20
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	1,960,469,154.85	4,638,641,415.55
	305,701,076.63	

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	833,007,442.83	1,710,917,221.31
	36,716,491.65	10,297,076.56
	869,723,934.48	1,721,214,297.87
	582,881,097.11	2,168,812,545.91
	33,070,423.86	29,449,757.37
	114,613,489.06	124,974,527.14
	45,967,571.83	51,082,434.86
	776,532,581.86	2,374,319,265.28

	482,310,843.48	1,307,700,000.00
	1,929,910,840.39	2,346,700,000.00
	385,702,791.67	1,109,200,000.00
	98,984,424.33	138,218,931.98
	1,349,600,000.00	64,500,000.00
	1,834,287,216.00	1,311,918,931.98

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	300,465,208.33	300,465,208.33	
	876,704,643.88	876,704,643.88	
	8,590,871,627.16	0.00	-8,590,871,627.16
		8,590,871,627.16	8,590,871,627.16
	22,533,843.53	22,533,843.53	

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	158,517,562.03	158,517,562.03	

	256,604,358.34	256,604,358.34	
	3,777,532,922.84	0.00	-3,777,532,922.84
		3,777,532,922.84	3,777,532,922.84
	17,263,730.22	17,263,730.22	

[redacted]	197,902,904.63	197,902,904.63	