

002097

2019-075

**2019**

**SUNWARD**

**2019 10**

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|   |                   |           |                   |         |
|---|-------------------|-----------|-------------------|---------|
|   |                   |           |                   |         |
|   | 15,741,865,308.40 |           | 14,287,399,064.97 | 10.18%  |
|   | 5,203,900,264.63  |           | 4,618,425,887.83  | 12.68%  |
|   |                   |           |                   |         |
|   | 1,534,144,084.70  | 23.72%    | 5,163,523,193.12  | 30.29%  |
|   | 110,819,593.77    | 12.32%    | 426,974,322.70    | 7.23%   |
|   | 106,388,036.32    | 11.24%    | 414,628,368.23    | 7.09%   |
|   | 98,507,877.75     | 1,290.02% | 191,636,764.79    | -30.09% |
| / | 0.1018            | 8.99%     | 0.3937            | 4.40%   |
| / | 0.1018            | 8.99%     | 0.3937            | 4.40%   |
|   | 2.25%             | 2.29%     | 8.67%             | -2.47%  |

|  |               |    |
|--|---------------|----|
|  |               |    |
|  | 388,986.33    |    |
|  | 14,944,942.49 |    |
|  | -101,195.47   |    |
|  | 2,496,413.31  |    |
|  | 390,365.57    |    |
|  | 12,345,954.47 | -- |

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|         |  |        |             |             |  |             |
|---------|--|--------|-------------|-------------|--|-------------|
|         |  |        | 70,406      |             |  | 0           |
| 10      |  |        |             |             |  |             |
|         |  |        |             |             |  |             |
|         |  | 18.04% | 196,321,375 | 196,321,375 |  | 138,103,097 |
|         |  | 13.93% | 151,593,848 | 0           |  |             |
|         |  | 5.90%  | 64,179,740  | 0           |  |             |
|         |  | 3.68%  | 40,045,545  | 0           |  |             |
| 6       |  | 2.30%  | 25,002,970  | 0           |  |             |
|         |  | 0.94%  | 10,205,656  | 0           |  |             |
| 2015015 |  | 0.91%  | 9,878,419   | 0           |  |             |

|         |  |       |           |             |  |             |
|---------|--|-------|-----------|-------------|--|-------------|
|         |  |       |           |             |  |             |
|         |  | 0.81% | 8,836,700 | 0           |  |             |
|         |  | 0.50% | 5,466,903 | 0           |  |             |
|         |  | 0.48% | 5,172,120 | 0           |  | 5,157,904   |
| 10      |  |       |           |             |  |             |
|         |  |       |           |             |  |             |
|         |  |       |           |             |  |             |
|         |  |       |           | 151,593,848 |  | 151,593,848 |
|         |  |       |           | 64,179,740  |  | 64,179,740  |
|         |  |       |           | 40,045,545  |  | 40,045,545  |
| 6       |  |       |           | 25,002,970  |  | 25,002,970  |
|         |  |       |           | 10,205,656  |  | 10,205,656  |
| 2015015 |  |       |           | 9,878,419   |  | 9,878,419   |
|         |  |       |           | 8,836,700   |  | 8,836,700   |
|         |  |       |           | 5,466,903   |  | 5,466,903   |
|         |  |       |           | 5,172,120   |  | 5,172,120   |
|         |  |       |           | 3,937,500   |  | 3,937,500   |
|         |  |       |           |             |  |             |
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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         |
|----------|------------------|------------------|-------------------|---------------|--------------|
|          |                  | 213,720,227.80   | 140,912,796.81    | 72,807,430.99 | 51.67%       |
|          | 470,262,291.40   | 314,197,938.73   | 156,064,352.67    | 49.67%        | 本期计提减值准备     |
|          | 42,404,548.61    | 357,124,902.14   | -314,720,353.53   | -88.13%       | 本期计提减值准备     |
|          | 803,262,934.99   | 605,438,660.14   | 197,824,274.85    | 32.67%        | 本期计提减值准备     |
| 在建工程     | 431,273,940.78   | 182,360,465.50   | 248,913,475.28    | 136.50%       | 一是为母子公司提供保障  |
| 无形资产     | 87,923,150.84    | 39,656,872.65    | 48,266,278.19     | 121.71%       | 本期购入无形资产     |
| 长期待摊费用   | 1,306,303,930.69 | 222,316,297.72   | 1,083,987,632.97  | 489.42%       | 本期购入长期待摊费用   |
| 其他非流动资产  | 63,320,333.72    | 24,335,629.73    | 38,984,704.00     | 159.84%       | 本期购入其他非流动资产  |
| 可供出售金融资产 | 1,031,022,430.35 | 984,081,894.17   | 46,940,536.18     | 4.77%         | 本期购入可供出售金融资产 |
| 其他权益工具投资 | 516,832,134.72   | 2,964,378,944.84 | -2,447,546,810.12 | -82.58%       | 本期出售其他权益工具投资 |
| 其他非流动资产  | 3,612,296,898.66 | 2,669,797,141.05 | 942,499,757.61    | 35.30%        | 本期购入其他非流动资产  |
| 其他流动资产   | 382,931,700.00   | 207,512,828.14   | 180,421,871.86    | 88.02%        | 本期购入其他流动资产   |
| 其他非流动资产  | 339,643,912.33   | 280,138,838.42   | 59,505,073.91     | 21.24%        | 本期购入其他非流动资产  |
| 其他流动资产   | 115,872,020.00   | 60,013,081.00    | 55,858,939.00     | 93.07%        | 本期购入其他流动资产   |

