603067

湖北振华化学股份有限公司
年第一季度报告

七	256,503,379.62	278,310,034.77
	136,447,607.54	122,086,299.01
	68,332,343.08	51,055,314.88
	27,726,632.04	22,151,769.22
七		
	121,849,303.55	106,232,419.98
	26,068,576.96	551,810.60
	761,723,099.02	749,077,881.67
	66,642,191.48	36,642,191.48

2019 1 3

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	2019	2018
	323,156,429.48	348,504,740.92
七	323,156,429.48	348,504,740.92
	293,889,231.98	290,684,094.46
七	244,099,295.24	229,948,533.97
	2,377,937.11	4,095,042.93
	9,872,076.34	14,082,338.84
	27,155,450.65	20,780,743.71
	8,157,256.18	16,411,625.81
	234,027.50	1,603,140.40
七		630,911.47
	1,993,188.96	3,762,668.80
	715,000.01	665,000.01
	34,520.55	325,150.68
七		
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		-42,595.47
	30,016,718.06	58,768,201.68
	15,501.00	10,000.00
	390,000.00	
	29,642,219.06	58,778,201.68
	4,014,612.86	12,075,886.57
	25,627,606.20	46,702,315.11

1.	25,627,606.20	46,702,315.11
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2019 1 3

	2019	2018
	318,133,927.44	334,272,722.00
	239,436,730.26	222,169,514.70
	2,316,867.16	3,974,519.98
	10,499,765.56	12,608,507.82
	25,889,055.89	19,289,717.37
	8,157,256.18	16,411,625.81
	225,003.79	1,534,071.47
七		630,911.47
	1,127,721.05	3,612,733.20
	715,000.01	665,000.01
	34,520.55	325,150.68
七		
-		
		-42,595.47
	31,231,048.11	55,619,586.87
	10,000.00	10,000.00
	390,000.00	
	30,851,048.11	55,629,586.87
	3,737,310.38	11,644,036.00
	27,113,737.73	43,985,550.87
	27,113,737.73	43,985,550.87
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2.		
3.		
4.		

	-194,209.26	-691,941.73
	-43,082,703.81	-34,600,129.26
	166,861,205.11	73,058,476.49
	123,778,501.30	38,458,347.23

2019 1 3

	2019	2018
	215,772,161.75	187,517,937.98
	1,695,877.40	609,195.78
	217,468,039.15	188,127,133.76
	143,396,246.37	172,149,265.10
	40,961,611.69	38,833,498.26
	17,122,193.49	20,153,204.79
	8,071,280.03	10,458,446.93
	209,551,331.58	241,594,415.08
	7,916,707.57	-53,467,281.32
	30,000,000.00	30,000,000.00
	34,520.55	325,150.68
		18,378.00
	30,034,520.55	30,343,528.68
	1,468,900.10	1,646,089.87
	80,000,000.00	10,000,000.00
	81,468,900.10	11,646,089.87

	-51,434,379.55	18,697,438.81
	-178,063.28	-665,288.33
	-43,695,735.26	-35,435,130.84
	162,679,188.93	70,103,659.13
	118,983,453.67	34,668,528.29

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