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	650,434		650,434

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
[redacted]				
业成本	381,862,728.46	157,173,649.02	142.96%	主要系本期支付面积增加，结转成本相应增加所致
金及附加	111,080,914.74	12,257,805.57	806.21%	主要系本期计提土地增值税较上年同期增加所致
[redacted]				

100% 10

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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

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

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	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

[redacted]	313,943,076.41	[redacted]3,076.41

[redacted]

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	-37,608,064.37

66,945.50	788,502,539.34

	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
		6,898,990.61
	170,000,000.00	956,898,990.61
	700,000,000.00	600,000,000.00
	36,821,547.16	48,285,857.46
		200,000,000.00
	736,821,547.16	848,285,857.46
	-566,821,547.16	108,613,133.15
	68,715,855.08	-1,093,054,398.51
	2,054,999,351.19	2,480,528,867.07

	2019	
	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	

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