

2019

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	1,650,676,414.87		

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		74,205			0
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		24.06%	261,761,833	196,321,375	236,740,173
64		4.19%	45,592,705	0	
11		4.19%	45,592,705	0	
		3.90%	42,445,545	0	
		2.76%	30,000,000	0	
		2.46%	26,747,720	0	
3		2.35%	25,572,970	0	

6						
		1.43%	15,605,656	0		
2015015		0.91%	9,878,419	0		
		0.81%	8,836,700	0		
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					65,440,458	
64				45,592,705		

		8,836,700	

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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
研发投入	1,232,090,116.96	894,691,891.17	337,398,225.79	37.83%	1. 计提研发费用 242,615,137.24 元；2. 支付研发人员薪酬 62,147,985.96 元；3. 支付研发材料费 39,656,872.65 元；4. 支付研发设备折旧费 22,491,113.31 元；5. 支付研发无形资产摊销费 1,589,251.40 元；6. 支付研发其他费用 1,111,111.11 元。
无形资产	29,879,965.90	33,969%	111,919,975.66	372,440,409.56	
长期待摊费用	24,816,943.11	39.09%	38,666,947.57	63,483,932.68	
递延所得税资产	545,744,300.23	65.71%	1,376,239,030.96	1,921,983,331.19	
其他非流动资产	578,592,951.62	100.81%	1,132,321,678.35	1,710,914,630.00	

