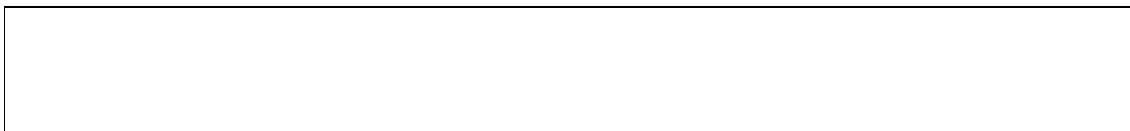


600895

上海张江高科技园区开发股份有限公司

2021 年第三季度报告



2021 () 168,560.04
179.86%

22,372.89 ,

16,779.67

2021

86,265.84

14.34%

()

		(%)		(%)
	210,569,999.26	-14.29	1,685,600,356.05	179.86
	-839,460,972.87	-1,017.08	862,658,443.21	-14.34
	-843,265,197.22	-1,357.70	860,487,350.43	-11.24
			-1,369,126,255.48	-11.94
/	-0.54	-1,000.00	0.56	-13.85
/	-0.54	-1,000.00	0.56	-13.85
%	-6.81	7.81	7.82	2.54
				(%)
	35,643,373,733.03		32,819,730,583.45	8.60
	11,071,668,790.70		10,805,130,160.10	2.47

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	3,804,224.35	2,171,092.78	
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	%		
	-96.16	96.16%	2021
	32.33	32.33%	2021
	42.21	42.21%	2021
	75.71	75.71%	2021
	121.87	121.87%	2021
	-82.25	82.25%	2021
	-96.20	96.20%	2021
	85.71	85.71%	2021
		-	
	-66.70	66.70%	2021
	36.63	36.63%	2021
	114.21	114.21%	2021
		35.8	
	63.94	63.94%	2021
		2021	-
-	179.86		-
			-

		2021	
-	71.34	2021	-
-	3,686.86	2021	-

			(%)			
		786,036,600	50.75	0		0
		40,988,800	2.65	0		0
		17,561,551	1.13	0		0
		8,571,516	0.55	0		0
		6,728,572	0.43	0		0

500

10	10

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2021 9 30

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	2021 9 30	2020 12 31
	2,753,529,854.48	2,254,598,499.21
	50,428,493.15	1,311,836,104.52
	57,093,252.38	43,144,081.76
	10,499,420.19	10,592,149.24
	194,587,296.87	170,212,543.06

	9,632,276,034.71	7,828,746,357.58
	102,915,473.90	102,915,473.90
	144,936,901.84	118,579,443.39
	12,946,266,727.52	11,840,624,652.66
	5,274,364,960.37	5,286,045,336.74
	5,412,870,054.84	3,806,184,992.28
	11,234,555,988.70	11,107,898,778.24
	66,975,443.28	71,438,011.90
	3,535,111.87	4,641,177.70
	32,678,815.41	40,056,109.65
	567,485,444.14	603,288,849.51
	104,641,186.91	59,552,674.77
	22,697,107,005.52	20,979,105,930.79
	35,643,373,733.03	32,819,730,583.45
	3,181,000,000.00	2,669,000,000.00
	579,897,114.61	575,674,833.13
	71,952,015.21	32,430,536.83
	151,500,000.00	

	1,028,542.78	27,033,798.79
	130,570,145.12	70,308,039.79
	2,235,226,816.16	2,107,631,170.40
	6,680,600.68	6,249,718.83
	1,091,433,053.46	3,278,011,731.92
	806,969,534.26	879,690,672.78
	8,249,577,221.60	10,493,279,174.19
	4,487,787,652.90	3,284,570,079.50
	6,709,835,417.07	3,132,392,342.48
	314,133,112.53	326,135,073.62
	78,419,930.04	47,833,560.72
	1,062,228,709.86	1,023,884,816.15
	12,652,404,822.40	7,814,815,872.47
	20,901,982,044.00	18,308,095,046.66
	1,548,689,550.00	1,548,689,550.00
	2,636,497,912.55	2,636,497,912.55
	-151,010,958.41	-112,419,383.80
	593,350,748.00	593,350,748.00
	6,444,141,538.56	6,139,011,333.35
	11,071,668,790.70	10,805,130,160.10
	3,669,722,898.34	3,706,505,376.69
	14,741,391,689.04	14,511,635,536.79

2021

	35,643,373,733.03	32,819,730,583.45
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2021 1—9

	2021	1-9	2020	1-9
		1,685,600,356.05		602,291,132.13
		1,685,600,356.05		602,291,132.13
		1,036,227,778.70		590,246,015.67
		527,877,489.56		308,089,756.00
		176,208,071.50		4,653,141.05
		12,025,373.51		7,260,197.77
		44,423,406.31		43,288,495.07
		275,693,437.82		226,954,425.78
		315,503,104.58		251,418,412.73
		44,305,879.22		30,976,252.20
		13,157,229.93		38,347,995.07
" "		520,180,404.33		1,139,457,270.51

" -"		
" "	-91,340,387.57	132,388,523.00
" "	4,504,598.02	388,787.05

" "

2.	-37,778,022.40	-43,113,877.80
1	2,248,156.89	
2		
3		
4		
5		
6	-40,026,179.29	-43,113,877.80
7		
	787,284,390.25	962,720,454.67
	824,066,868.60	963,976,061.65
	-36,782,478.35	-1,255,606.98
(/)	0.56	0.65
(/)	0.56	0.65

2021 1-9

	2021 1-9	2020 1-9
	1,026,225,234.32	678,345,240.15

	316,218,459.39	141,521,113.41
	1,342,443,693.71	819,866,353.56
	2,128,703,048.72	1,673,217,555.83

	7,287,625,010.00	7,373,125,000.00
	902,125,707.68	453,913,907.42
		1,652,100.00
	8,189,750,717.68	7,828,691,007.42
	2,160,761,865.72	2,400,083,710.13
	-726,617.67	-4,959,289.84
	500,809,667.89	-106,718,895.34
	2,252,014,361.59	1,618,784,943.65
	2,752,824,029.48	1,512,066,048.31

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2021 10 30