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上海至纯洁净系统科技股份有限公司

2024 年第一季度报告



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		(%)
	811,384,104.30	3.48
	63,585,432.40	1.45
	62,646,791.52	8.64
	-261,824,475.24	
/	0.166	-15.74

	236,410.08	
	-20,206.09	
	127,925.63	
	938,640.88	

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	63,115				
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			(%)		
		85,962,648	22.21	0	42,980,000
		15,200,640	3.93	0	0

		12,500,355	3.23	0	0
		9,400,344	2.43	0	2,592,000
		6,516,000	1.68	0	2,760,000
		3,580,288	0.93	0	0
		3,190,881	0.82	0	0
500	2	3,183,580	0.82	0	0
		3,052,031	0.79	0	0
		3,018,254	0.78	0	0
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		85,962,648			85,962,648
		15,200,640			15,200,640
		12,500,355			12,500,355
		9,400,344			9,400,344
		6,516,000			6,516,000
		3,580,288			3,580,288
		3,190,881			3,190,881
500	2	3,183,580			3,183,580
		3,052,031			3,052,031
		3,018,254			3,018,254

10	10	1				0
			15,200,640		15,200,640	
		2	4,201,968			5,198,376
			9,400,344 ;			
		3				500 2
				0		3,183,580
		4	3,183,580			
					3,580,288	
		0	3,580,288			460,000
			292,800			

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5%	10	10						
		%		%		%		%
	4,133,388	1.07	460,000	0.12	3,580,288	0.93	292,800	0.08

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678,113,473.61

886,628,532.58

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	269,967,292.36	277,344,786.07
	346,818,183.05	332,545,000.00
	219,131,453.25	221,253,714.90
	445,093,909.12	445,093,909.12
	1,642,076,218.52	1,678,932,661.87
	738,222,694.94	618,890,657.59
	28,203,137.84	28,459,345.46
	394,428,357.77	366,577,708.19
	140,850,357.10	127,235,280.34
	241,667,871.29	241,667,871.29
	42,253,062.88	41,802,260.54
	129,165,782.49	130,745,674.20
	169,125,502.95	141,360,350.27
	4,807,003,823.56	4,651,909,219.84
	12,380,990,652.29	11,919,485,610.81
	2,461,548,420.57	2,227,166,245.32
	42,683,023.76	42,430,270.75
	894,558,380.96	1,061,992,541.76
	541,794,518.58	459,011,960.97
	27,319,854.45	34,490,194.95
	163,916,398.99	120,255,654.37
	193,073,143.09	188,638,599.37

	547,670,818.05	518,081,617.71
	208,882,291.40	169,967,265.34
	5,081,446,849.85	4,822,034,350.54
	1,617,458,237.14	1,438,894,743.15
	17,454,286.54	18,614,630.42
	260,311,392.00	284,520,661.42
	198,822,989.08	198,849,133.42
	90,353,839.68	90,144,708.39
	2,184,400,744.44	2,031,023,876.80
	7,265,847,594.29	6,853,058,227.34
	386,991,370.00	386,717,770.00
	3,081,343,713.51	3,075,862,981.51
	109,396,015.97	109,396,015.97
	119,313,531.96	123,029,704.48
	98,594,392.78	98,594,392.78
	1,379,125,131.96	1,315,539,728.00
	4,955,972,124.24	4,890,348,560.80
	159,170,933.76	176,078,822.67
	5,115,143,058.00	5,066,427,383.47
	12,380,990,652.29	11,919,485,610.81

		23,501,303.41	18,735,198.95
	“-”	47,603,407.78	60,309,023.97
1.	“-”	47,603,407.78	60,309,023.97
2.	“-”		
1.		63,585,432.40	62,679,660.26
2.	“-”	-15,982,024.62	-2,370,636.29
		-4,642,036.82	-187,952.85
		-3,716,172.52	-474,031.03
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2			
3			
4			
2		-3,716,172.52	-474,031.03
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2			
3			
4			
5			
6		-3,716,172.52	-474,031.03
7			
		-925,864.30	286,078.18
		42,961,370.96	60,121,071.12
		59,869,259.88	62,205,629.23
		-16,907,888.92	-2,084,558.11
	(/)	0.166	0.197
	(/)	0.166	0.196

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	15,000,000.00	18,557,000.00
		978,017.96
	157,668,302.89	369,975,790.51
	-156,934,780.24	-369,968,838.73
		5,167,800.00
	1,001,039,453.53	1,045,684,155.59
	4,140,888.59	11,017,044.89
26 ž	1,005,180,342.12	1,061,869,000.48
	746,686,922.07	563,000,680.91
	41,503,460.31	32,941,710.20
	210,691.99	340,279.43
	788,401,074.37	596,282,670.54
	216,779,267.75	465,586,329.94
	-804,309.89	4,234,034.74
	-202,784,297.62	306,466,707.37
	702,878,342.50	907,590,119.26
	500,094,044.88	1,214,056,826.63

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