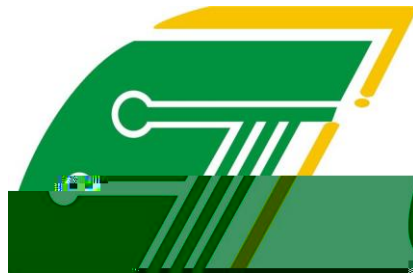


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广东依顿电子科技股份有限公司 2017 年第一季度报告



2017 04

下	3
具	净.....	3
且	5
	7

下

1.1 具
季

制

1.2 具 关

1.3 具

1.4 具 下

具 净

2.1

			(%)
	5,857,716,206.89	5,258,137,504.45	11.40
具	4,872,723,253.95	4,472,461,460.84	8.95
			(%)
劳	187,311,267.07	94,116,792.73	99.02
			%
	714,571,622.89	661,233,127.83	8.07
具	118,633,643.31	118,253,003.63	0.32
具	121,607,997.60	117,642,951.59	3.37
	2.47	2.68	0.21
%			
/	0.24	0.24	0
/	0.24	0.24	0

划	具	76,700.00
具	假	-3,472,739.46
具	假	
		-139,778.64
		561,463.81
		-2,974,354.29

2.2

企 净

				19,646	
净					
关		(%)	企	准	净
具	391,020,000	78.45	391,020,000		0
具	5,107,200	1.02	0		0
具	4,393,700	0.88	0		0
	4,072,944	0.82	0		0
具	3,290,900	0.66	0		0
	2,484,280	0.50	0		0
	1,627,000	0.33	0		0
	1,377,950	0.28	0		0
	1,127,497	0.23	0		0
具	1,004,101	0.20	0		0
企 净					
企					

具	5,107,200		5,107,200
具	4,393,700		4,393,700
	4,072,944		4,072,944
具	3,290,900		3,290,900
	2,484,280		2,484,280
	1,627,000		1,627,000
	1,377,950		1,377,950
	1,127,497		1,127,497
具	1,004,101		1,004,101
具	720,538		720,538
下 劳	具 10 具 具 具 具 劳 具 季 下 劳	具 具 具 季 具 下 劳	下 企

2.3 净 企

且

3.1 具 劳 净

			%	劳
	165.23	2,134.06	-92.26	
劳	531.16	858.45	-38.13	假

劳	779.79	1,180.61	-33.95	代
	600.18	458.24	30.98	
	60.90	103.68	-41.26	具 假 劳
	1-3	1-3	%	劳
	554.34	286.23	93.67	
	1,113.69	677.28	64.44	
	-128.52	-667.41	80.74	
具 假 劳	-347.58	0.00	--	具 假 劳
	0.30	114.97	-99.74	
	9.40	1.11	746.85	
	15.71	42.19	-62.76	
	1-3	1-3	%	劳
劳	18,731.13	9,411.68	99.02	
劳	21.39	36.45	-41.32	代

3.2 净

具	季		
2017 3 31	56,068.58	,	季
6,387.41		2,091.63	,
季	30.52	2017 3 31	
81,076.09	季		

3.3

3.4

下

劳

具	具
	2017 4 25

4.1

2017 3 31

:

具

:

劳		
	3, 558, 468, 287. 84	3, 402, 084, 142. 78
代		
具 假 劳	68, 122, 754. 54	71, 984, 157. 50
	1, 652, 323. 68	21, 340, 564. 04
	916, 699, 290. 37	1, 010, 809, 884. 33
代	2, 620, 886. 98	2, 528, 994. 75
	52, 422, 634. 26	41, 444, 761. 70
	48, 469, 830. 21	59, 668, 499. 04
季	286, 275, 144. 06	252, 105, 917. 90
初		
下 劳		
劳	5, 311, 575. 67	8, 584, 466. 77
劳	4, 940, 042, 727. 61	4, 870, 551, 388. 81
劳		
	7, 500, 000. 00	7, 500, 000. 00

	854,259,768.83	858,737,626.34
	18,755,683.24	18,532,821.52
	7,992,476.39	8,049,976.22
	21,367,654.73	21,160,672.17
劳	7,797,896.09	11,806,083.14
劳	917,673,479.28	925,787,179.39
	5,857,716,206.89	5,796,338,568.20
劳		
季 季		
具 假 劳		
代		
代	685,562,082.38	735,805,406.54
	6,001,827.14	4,582,431.23
代		
代	68,505,296.52	82,530,026.76
	33,403,783.21	33,217,830.31
代		
代		
代	168,766,394.29	169,867,658.06
代		
初		
下 劳		

劳		
劳	962,239,383.54	1,026,003,352.90
劳		
代		
代		
代		
代		
	22,144,551.68	22,435,627.89
	609,017.72	1,036,784.97
劳		
劳	22,753,569.40	23,472,412.86
	984,992,952.94	1,049,475,765.76
	498,444,800.00	498,453,200.00
具	1,482,494,313.72	1,475,088,203.72
季	103,798,352.00	103,890,668.00
	8,246,665.42	8,509,883.22
具	249,226,600.00	249,226,600.00
下		
	2,738,109,226.81	2,619,475,583.50
具	4,872,723,253.95	4,746,862,802.44
	4,872,723,253.95	4,746,862,802.44
	5,857,716,206.89	5,796,338,568.20

具

2017 3 31

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具

:

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劳		

	2,865,150,530.76	2,742,052,862.11
具 假 劳		
	1,140,388,015.38	1,197,567,699.72
代	2,546,826.83	2,394,985.61
	52,422,634.26	41,444,761.70
	452,861,233.73	457,751,188.58
季	242,234,329.32	203,906,432.14
初		
下 劳		
劳	1,342,310.26	2,108,495.81
劳	4,756,945,880.54	4,647,226,425.67
劳		
	7,500,000.00	7,500,000.00
	100,025,152.46	100,025,152.46
	849,385,021.36	853,509,678.72
	18,755,683.24	18,532,821.52
	7,992,476.39	8,049,976.22
	17,302,390.09	16,662,635.94
劳	7,797,896.09	11,806,083.14
劳	1,008,758,619.63	1,016,086,348.00
	5,765,704,500.17	5,663,312,773.67
劳		
具 假 劳		
代		
代	806,968,742.91	797,101,784.93

	5,078,886.54	4,153,626.82
代	43,222,936.14	49,702,697.13
	26,376,051.38	27,253,212.38
代		
代		
代	270,823,858.49	289,803,304.19
初		
下	劳	
劳		
劳	1,152,470,475.46	1,168,014,625.45
劳		
代		
代		
代		
代		
	22,144,551.68	22,435,627.89
劳		
劳	22,144,551.68	22,435,627.89
	1,174,615,027.14	1,190,450,253.34
	498,444,800.00	498,453,200.00
具	1,491,931,925.90	1,484,525,815.90
季	103,798,352.00	103,890,668.00
具	249,226,600.00	249,226,600.00
	2,455,284,499.13	2,344,547,572.43
	4,591,089,473.03	4,472,862,520.33
	5,765,704,500.17	5,663,312,773.67

具

:

下	714,571,622.89	661,233,127.83
	714,571,622.89	661,233,127.83
	570,008,105.08	520,678,895.80
	492,020,087.81	465,500,398.59
代		
	5,543,380.29	2,862,268.44
	11,136,863.03	6,772,811.08
	65,863,145.98	56,321,481.07
	-1,285,167.23	-6,674,105.72
假	-3,270,204.80	-4,103,957.66
具 假 劳	-3,475,773.98	
	3,034.52	1,149,675.52
且	141,090,778.35	141,703,907.55
	94,034.14	11,100.00
劳		
	157,112.78	421,863.56
劳		416,676.95
	141,027,699.71	141,293,143.99
	22,394,056.40	23,040,140.36
	118,633,643.31	118,253,003.63
具	118,633,643.31	118,253,003.63
	-263,217.80	-173,306.96
具	-263,217.80	-173,306.96

下		
1. 初		
2.		
	-263,217.80	-173,306.96
1.		
2. 具 假 劳		
3.		
4.		
5.	-263,217.80	-173,306.96
6.		
与	118,370,425.51	118,079,696.67
具	118,370,425.51	118,079,696.67
其		
下 (/)	0.24	0.24
(/)	0.24	0.24

下 0 0

具
2017 1 3
具

下	698,060,380.80	619,991,764.72
	506,711,919.88	472,987,818.27
	4,325,428.93	1,308,038.28
	10,753,446.37	6,285,076.79
	50,470,562.20	37,617,846.70
	-1,818,610.71	-3,976,673.10
假	-2,933,922.18	-2,193,968.48
具 假 劳		

	130,551,556.31	107,963,626.26
	94,034.14	11,100.00
劳		
	157,112.78	416,863.56
劳		416,676.95
且	130,488,477.67	107,557,862.70
	19,751,550.97	16,198,143.00
	110,736,926.70	91,359,719.70
下		
1. 初		
劳		
2.		
1.		
2. 具 假 劳		
3.		
4.		
5.		
6.		
	110,736,926.70	91,359,719.70
与		
下 (/)		
(/)		

2017 1 3
具

下 劳		
	818,865,237.64	686,369,298.62
季 季		

具 假 劳		
	72,089,986.78	71,970,485.51
劳	3,362,698.84	5,503,917.45
劳	894,317,923.26	763,843,701.58
代	523,239,366.69	444,927,749.25
季		
代 代		
代		
代		
代 代	131,741,537.44	141,629,092.21
代	38,115,792.94	73,329,865.52
代 劳	13,909,959.12	9,840,201.87
劳	707,006,656.19	669,726,908.85
劳	187,311,267.07	94,116,792.73
劳		
	3,016.30	1,260,305.35
		155,000.00
具		
劳		
劳	3,016.30	1,415,305.35
	22,157,698.06	31,903,812.34
代		
代		
具 代		
代 劳		
劳	22,157,698.06	31,903,812.34
劳	-22,154,681.76	-30,488,506.99

且 劳		
具		
劳	306,232.01	364,505.92
劳	306,232.01	364,505.92
代		
代 代		
具 代		
代 劳	92,316.00	
劳	92,316.00	
劳	213,916.01	364,505.92
劳	-8,986,480.03	-8,457,486.22
	156,384,021.29	55,535,305.44
	3,401,919,115.73	3,032,317,129.77
	3,558,303,137.02	3,087,852,435.21

具

2017 1 3

具

下 劳		
	742,361,427.92	572,907,966.52
	72,089,986.78	71,970,485.51
劳	3,146,342.36	2,765,841.84
劳	817,597,757.06	647,644,293.87
代	535,052,961.87	499,821,568.81
代 代	63,928,488.51	52,831,823.97
代	25,561,225.58	49,051,152.68
代 劳	42,332,756.73	132,756,560.50
劳	666,875,432.69	734,461,105.96
劳	150,722,324.37	-86,816,812.09
劳		

		155,000.00
具		
劳		
劳		155,000.00
代	22,130,863.06	30,802,826.71
代		
具	代	
代	劳	
劳	22,130,863.06	30,802,826.71
劳	-22,130,863.06	-30,647,826.71
且	劳	
	劳	306,232.01
	劳	306,232.01
	代	
	代	代
代	劳	92,316.00
	劳	92,316.00
	劳	213,916.01
	劳	-5,707,832.44
		123,097,544.88
		-122,147,191.74
		2,741,887,835.06
		2,450,692,355.03
		2,864,985,379.94
		2,328,545,163.29

4.2