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浙江天正电气股份有限公司

2022 年第三季度报告

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|--|----------------|--------|------------------|--------|
| | | (%) | | (%) |
| | 647,971,834.67 | -6.52 | 1,854,683,908.40 | -21.34 |
| | 37,511,683.76 | 219.26 | 94,848,876.45 | -39.50 |
| | 34,431,273.78 | 250.76 | 86,361,518.09 | -31.40 |

| | | | | |
|---|------------------|------|------------------|--------|
| | | | 58,170,204.71 | |
| / | 0.09 | 200 | 0.23 | -41.03 |
| / | 0.09 | 200 | 0.23 | -41.03 |
| % | 2.09 | 1.43 | 5.36 | 3.54 |
| | | | | (%) |
| | 3,086,408,734.55 | | 3,264,756,581.57 | -5.46 |
| | 1,817,837,796.11 | | 1,722,988,919.66 | 5.50 |

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| | | | |
| | -101,514.65 | -411,396.50 | |
| | 142,801.51 | 142,801.51 | |
| | 3,631,633.27 | 7,319,944.24 | |
| | 706,205.60 | 1,707,801.47 | |
| | -590,666.86 | 717,454.28 | |
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|-----|--------|--|
| - | 136.46 | |
| - | -32.72 | |
| - | 109.52 | |
| - | -63.27 | |
| - | 43.54 | |
| - | 202.04 | |
| - | 177.71 | |
| - | 80.64 | |
| - | -36.78 | |
| - | -47.63 | |
| - | -54.93 | |
| - | -60.96 | |
| - | 172.82 | |
| - | -100 | |
| - | | |
| - | 622.49 | |
| - | -78.13 | |
| - | | |
| - | -61.02 | |
| - | 250 | |
| - | -73.72 | |
| - | | |
| - | | |
| - | | |
| - | -99.96 | |
| - | | |
| - | | |
| - | 219.26 | |
| - | 250.76 | |
| / - | 200 | |
| / - | 200 | |
| - | -39.50 | |

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| - | -31.40 | |
| / - | -41.03 | |
| / - | -41.03 | |

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| | 29,919 | | | | |
| 10 | | | | | |
| | | | (%) | | |
| | | 99,146,960 | 24.72 | 99,146,960 | 0 |
| | | 66,730,620 | 16.64 | 66,730,620 | 0 |
| | | 4,950,440 | 1.23 | 4,950,440 | 0 |
| | | 4,385,100 | 1.09 | | 0 |
| | | 3,583,220 | 0.89 | | 0 |
| | | 3,229,380 | 0.81 | | 0 |
| | | 2,642,160 | 0.66 | | 0 |
| | | 2,580,800 | 0.64 | | 0 |
| | | 2,485,580 | 0.62 | | 0 |
| | | 2,310,050 | 0.58 | | 0 |
| 10 | | | | | |
| | | | | | |
| | | 4,385,100 | | | 4,385,100 |
| | | 3,583,220 | | | 3,583,220 |

| | |
|---------------------|---|
| | <p>" " 63.05%</p> <p>0.98%</p> <p>1.63%</p> <p>5.73%</p> <p>2.19%</p> |
| <p>10</p> <p>10</p> | |

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| | | |
| | 239,211,237.37 | 355,550,869.24 |
| | 2,244,048.95 | 1,071,021.72 |
| | | |
| | 14,920,000.00 | 15,000,000.00 |
| | 39,445,881.67 | 107,382,425.02 |
| | 2,262,262,052.66 | 2,542,278,367.56 |
| | | |
| | | |
| | | |
| | 47,658,008.65 | 46,940,554.37 |
| | | |
| | | |
| | 351,632,802.18 | 359,441,951.77 |
| | 159,419,560.95 | 111,063,056.92 |
| | 12,382,159.72 | 12,472,928.63 |
| | 114,486,138.06 | 114,278,184.15 |
| | | |
| | | |
| | 23,271,101.43 | 8,379,495.12 |
| | 50,955,674.78 | 48,599,879.43 |
| | 64,341,236.12 | 21,302,163.62 |
| | 824,146,681.89 | 722,478,214.01 |
| | 3,086,408,734.55 | 3,264,756,581.57 |
| | | |
| | 80,530,750.03 | 90,103,583.34 |
| | | |
| | | |
| | 86,763,025.76 | 72,648,219.09 |
| | 874,667,847.79 | 1,067,969,989.03 |
| | | |
| | 15,407,976.23 | 8,529,468.56 |
| | 65,109,878.78 | 72,599,411.18 |
| | 3,670,711.49 | 5,806,173.76 |
| | 44,722,765.55 | 60,619,175.74 |
| | | |
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| | | |
| | 49,319,711.82 | 126,335,313.98 |
| | 1,220,192,667.45 | 1,504,611,334.68 |

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| | | |
| | 11,099,453.06 | 10,626,659.19 |
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| | | |
| | 15,846,983.07 | 16,775,297.23 |
| | 18,428,535.84 | 6,754,857.81 |
| | | |
| | | |
| | 45,374,971.97 | 34,156,814.23 |
| | 1,265,567,639.42 | 1,538,768,148.91 |
| | | |
| | 401,000,000.00 | 404,038,000.00 |
| | | |
| | | |
| | | |
| | 656,561,185.70 | 674,394,245.70 |
| | | 20,871,060.00 |
| | | |
| | 115,595,976.95 | 115,595,976.95 |
| | 644,680,633.46 | 549,831,757.01 |
| | 1,817,837,796.11 | 1,722,988,919.66 |
| | 3,003,299.02 | 2,999,513.00 |
| | 1,820,841,095.13 | 1,725,988,432.66 |
| | 3,086,408,734.55 | 3,264,756,581.57 |

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| | 2022 | 1-9 | 2021 | 1-9 |
|--|------|------------------|------|------------------|
| | | 1,854,683,908.40 | | 2,357,902,315.57 |
| | | 1,854,683,908.40 | | 2,357,902,315.57 |
| | | 1,755,376,573.32 | | 2,190,430,165.12 |
| | | 1,375,978,073.02 | | 1,788,419,511.04 |

| | | |
|------------|----------------|----------------|
| | 5,998,160.75 | 13,309,619.37 |
| | 184,833,607.78 | 206,645,023.85 |
| | 96,822,922.83 | 99,004,144.01 |
| | 98,809,454.39 | 94,394,673.95 |
| | 7,065,645.45 | -11,342,807.10 |
| | 2,392,960.26 | 2,631,490.34 |
| | 7,835,538.47 | 14,115,946.04 |
| | 6,952,400.77 | 31,793,737.05 |
| " " | 712,280.17 | 1,827,349.42 |
| | 717,454.28 | |
| | | |
| " " | | |
| " _" | | |
| " " | | |
| " " | -7,285,459.04 | -27,718,826.60 |
| " " | -9,491,374.48 | -7,732,000.69 |
| " " | | 391,493.11 |
| " " | 90,195,182.50 | 166,033,902.74 |
| | 2,963,279.63 | 1,504,089.54 |
| | 534,312.39 | 814,191.68 |
| " " | 92,624,149.74 | 166,723,800.60 |
| | -2,228,512.73 | 9,949,677.83 |
| " " | 94,852,662.47 | 156,774,122.77 |
| | | |
| 1. " " | 94,852,662.47 | 156,774,122.77 |
| 2. " " | | |
| | | |
| 1. " _" | 94,848,876.45 | 156,774,122.77 |

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| 2. " - " | 3,786.02 | |
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| 1. | | |
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| 2 | | |
| 3 | | |
| 4 | | |
| 2. | | |
| 1 | | |
| 2 | | -628,843.05 |
| 3 | | |
| 4 | | 628,843.05 |
| 5 | | |
| 6 | | |
| 7 | | |
| | | |
| | 94,852,662.47 | 156,774,122.77 |
| | 94,848,876.45 | 156,774,122.77 |
| | 3,786.02 | |
| | | |
| (/) | 0.23 | 0.39 |
| (/) | 0.23 | 0.39 |

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| | 2022 1-9 | 2021 1-9 |
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| | 1,470,769,583.98 | 1,600,637,018.06 |
| | 20,625,010.88 | 5,201,470.80 |
| | 57,692,693.68 | 130,109,522.09 |
| | 1,549,087,288.54 | 1,735,948,010.95 |
| | 894,065,769.18 | 912,276,809.78 |
| | 329,001,767.77 | 368,178,373.86 |
| | 48,721,871.99 | 165,297,682.78 |
| | 219,127,674.89 | 296,622,407.08 |
| | 1,490,917,083.83 | 1,742,375,273.50 |
| | 58,170,204.71 | -6,427,262.55 |
| | | |
| | | |
| | 156,156.47 | 732,829.36 |
| | | |
| | 246,098,819.28 | 361,423,472.22 |
| | 246,254,975.75 | 362,156,301.58 |
| | 120,932,301.14 | 120,363,761.03 |
| | | 53,823,550.00 |
| | | |
| | 150,000,000.00 | |
| | 270,932,301.14 | 174,187,311.03 |
| | -24,677,325.39 | 187,968,990.55 |
| | | |
| | | 22,338,135.00 |
| | | |
| | 80,000,000.00 | 90,000,000.00 |
| | | |
| | 80,000,000.00 | 112,338,135.00 |

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| | 90,000,000.00 | 40,000,000.00 |
| | 1,938,226.17 | 114,498,038.12 |
| | | |
| | 28,352,101.99 | 7,399,526.04 |
| | 120,290,328.16 | 161,897,564.16 |
| | -40,290,328.16 | -49,559,429.16 |
| | 259,097.28 | 6,477.40 |
| | -6,538,351.56 | 131,988,776.24 |
| | 510,629,853.99 | 701,632,252.43 |
| | 504,091,502.43 | 833,621,028.67 |

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