

西安蓝晓科技新材料股份有限公司
关于变更会计政策的公告

本公司及全体董事会成员保证信息披露的内容真实、准确和完整，没有虚假记载、误导性陈述或者遗漏。

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2019 (2019 6) 2019 6 2019 6 2019 6 14 , 22 —— , 2018 1 1 2020 1 1

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1. 2019 (2019 6) 2019 2018

	234,743,653.67		69,755,230.24
			164,988,423.43
	239,711,884.92		18,900,000.00
			220,811,884.92

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1	2019 1 1		
	2018 12 31		2019 1 1
	69,755,230.24	-69,755,230.24	

		69,755,230.24	69,755,230.24
	127,000.00	-127,000.00	
		127,000.00	127,000.00
	342,000,000.00	964,305.28	342,964,305.28
	36,362,536.83	-964,305.28	35,398,231.55

(2) 2019 1 1

		652,298,724.76		652,298,724.76
		69,755,230.24		
				69,755,230.24
		164,988,423.43		164,988,423.43
		3,801,657.03		3,801,657.03
		127,000.00		
		342,000,000.00		342,000,000.00
		18,900,000.00		18,900,000.00
		220,811,884.92		220,811,884.92
		36,362,536.83		35,398,231.55
		10,000,000.00		10,000,000.00

(3) 2019 1 1

2018 12 31

2019 1 1

A.				
a.				
	652,298,724.76			652,298,724.76
	69,755,230.24	-69,755,230.24		
		69,755,230.24		69,755,230.24
	164,988,423.43			164,988,423.43
	3,801,657.03			3,801,657.03
	890,844,035.46			890,844,035.46
b.				
	127,000.00	-127,000.00		
		127,000.00		127,000.00
	127,000.00			127,000.00
B.				
	342,000,000.00	964,305.28		342,964,305.28
	18,900,000.00			18,900,000.00
	220,811,884.92			220,811,884.92
	36,362,536.83	-964,305.28		35,398,231.55
	10,000,000.00			10,000,000.00

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