

证券代码：300402

证券简称：宝色股份

公告编号：2022-019

南京宝色股份公司
2022年第一季度报告



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3.

	323,849,173.34	206,952,703.69	56.48%
	14,164,752.72	7,090,914.63	99.76%
	12,720,372.36	5,646,030.82	125.30%
	121,118,927.69	97,860,851.49	23.77%
/	0.0701	0.0351	99.72%
/	0.0701	0.0351	99.72%
	2.21%	0.95%	1.26%
	2,137,609,152.93	1,866,197,818.93	14.54%
	648,509,969.46	633,689,918.38	2.34%

	1,443,380.31	
	1,000.05	
	1,444,380.36	--

			%	
	323,849,173.34	206,952,703.69	56.48%	
	10,011,364.51	3,681,985.96	171.90%	
	5,113,006.97	3,318,355.42	54.08%	
	-11,818,125.63	-5,531,531.94	113.65%	
	14,164,752.72	7,090,914.63	99.76%	

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			%	
	121,118,927.69	97,860,851.49	23.77%	
	-1,327,592.55	-331,696.00	-300.24%	
	-33,923,221.32	-18,268,147.78	-85.70%	

		21,311			0
10					
		57.52%	116,200,000	0	
		10.22%	20,650,000	0	8,340,000
		0.34%	684,000	0	
		0.29%	577,500	0	
		0.27%	539,400	0	
		0.21%	427,500	0	
		0.21%	422,000	0	
		0.20%	400,000	0	
		0.18%	360,000	0	

		116,200,000	116,200,000
		20,650,000	20,650,000

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2022 03 31

	260,208,455.89	141,482,427.62
	573,320,738.22	496,990,867.12
	16,256,340.86	22,025,717.03
	79,246,735.73	22,601,055.42
	9,859,443.46	11,229,192.12
	577,176,386.97	582,328,690.43
	113,558,957.46	76,015,058.38
		89,457.00
	1,629,627,058.59	1,352,762,465.12

		35,048.46
	391,583,607.49	398,145,633.53
	1,394,436.94	1,394,436.94
	2,532,196.52	2,912,025.98
	87,613,439.65	88,169,950.35
	492,692.03	517,638.25
	21,770,589.69	19,665,488.28
	2,595,132.02	2,595,132.02
	507,982,094.34	513,435,353.81
	2,137,609,152.93	1,866,197,818.93
	411,196,226.03	401,178,094.72
	55,650,000.00	10,000,000.00
	413,781,728.38	324,681,284.40
	459,721,364.68	348,329,178.21

	7,347,108.42	7,593,660.89
	4,762,052.21	12,379,305.13
	3,664,940.37	8,226,034.54
		5,325,000.00
	49,399,705.92	49,971,422.82
	59,763,777.41	45,282,793.16
	1,465,286,903.42	1,207,641,773.87
	1,075,444.04	1,378,085.36
	22,736,836.01	23,488,041.32
	23,812,280.05	24,866,126.68
	1,489,099,183.47	1,232,507,900.55
	202,000,000.00	202,000,000.00
	224,216,664.96	224,216,664.96
	655,298.36	
	47,225,839.71	47,225,839.71

	174,412,166.43	160,247,413.71
	648,509,969.46	633,689,918.38
	648,509,969.46	633,689,918.38
	2,137,609,152.93	1,866,197,818.93

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	323,849,173.34	206,952,703.69
	323,849,173.34	206,952,703.69
	301,311,461.67	196,996,430.31
	263,439,023.92	168,457,269.31
	2,041,602.57	2,327,169.58
	2,791,761.57	2,293,119.30
	17,914,702.13	16,918,530.74

“ ”		
“ ”		
“ ”		
“ ”	-11,818,125.63	-5,531,531.94
“ ”		661,425.19
“ ”		
“ ”	11,891,583.63	6,267,916.13
	237,334.31	267,334.31
		4,200.00
“ ”	12,128,917.94	6,531,050.44
	-2,035,834.78	-559,864.19
“ ”	14,164,752.72	7,090,914.63
1. “ ”	14,164,752.72	7,090,914.63
2. “ ”		
1.	14,164,752.72	7,090,914.63
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	14,164,752.72	7,090,914.63
	14,164,752.72	7,090,914.63
	0.0701	0.0351
	0.0701	0.0351

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	312,013,832.73	203,049,318.22

	142,962,066.60	59,678,459.40
	29,767,066.00	29,399,736.12
	14,176,383.41	7,337,374.15
	11,118,806.14	11,961,536.84
	198,024,322.15	108,377,106.51
	121,118,927.69	97,860,851.49
	1,327,592.55	2,311,696.00
		-1,980,000.00
	1,327,592.55	331,696.00
	-1,327,592.55	-331,696.00
	65,000,000.00	55,000,000.00
	5,645,592.59	18,559,930.97
	70,645,592.59	73,559,930.97
	55,900,000.00	55,109,837.92

	9,785,281.04	3,258,892.24
	38,883,532.87	33,459,348.59
	104,568,813.91	91,828,078.75
	-33,923,221.32	-18,268,147.78
	-380,025.83	-388,785.35
	85,488,087.99	78,872,222.36
	119,122,708.07	49,259,183.56
	204,610,796.06	128,131,405.92