

# 天地科技股份有限公司 关于会计政策变更公告

● 2019 2019  
[2019]6 <  
7 > [2019]8  
< 12 >  
[2019]9

●  
2019 4 30 2019  
[2019]6

2019

2018 6 15

2018

[2018]15

2019 1 1

7

12

2019 5 9

<

7

>

[2019]8

7

7

2019 6

10

2019 5 16

<

12

>

[2019]9

12

12

2019 6 17

7

12

2019 8 30

1

2.

3.

	2019 6 30	2018 12 31	2018 12 31
		14,506,014,059.55	
	3,047,823,959.37		4,602,381,835.14
	11,272,991,781.24		9,903,632,223.81
		6,799,101,067.89	
	1,114,485,496.46		789,542,685.36
	6,420,894,723.51		6,009,558,382.53
	2019 6 30	2018 12 31	2019 1 1

		149,904,464.70	
	51,754,633.68		44,345,153.20
	105,116,409.50		105,559,311.50
	2019 1 6	2018 1 6	2018 1 6
	936,912,008.16	1,100,753,526.79	877,220,414.48
	305,495,422.22		223,533,112.31
	2,165,215.24	124,209,221.87	-1,313.55
	278,649,010.67		124,210,535.42

7

1.

2.

3

12

1.

( )

2.

3.

4.

5.

6.

7.

37

2019

[2019]6

7

12

2019 8 30

2019

[2019]6

7

12

1

2

3

2019 8 30