

方正科技集团股份有限公司
2017 年年度报告摘要

一 重要提示

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		2017	
	-822,144,631.66		
2017	29,749,572.02	42,710,168.27	
	21,945,463.34	50,514,276.95	
2017			2017

二 公司基本情况

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	360	360
	36	36
	021 58400030	021 58400030
	IR@founder.com	IR@founder.com

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	2017	2016	(%)	2015
	11,131,751,965.19	10,557,023,793.22	5.44	9,462,288,397.81
	5,098,802,144.03	6,613,713,691.58	-22.91	6,515,669,221.19
	-822,144,631.66	65,528,590.59	-1,354.63	109,988,091.83
	-850,550,893.44	8,648,832.59	-9,934.29	70,433,912.07
	3,065,307,429.05	3,721,857,107.34	-17.64	3,651,112,841.80
	-90,542,388.04	515,311,142.43	-117.57	614,229,059.67
	-0.3746	0.0299	-1,352.84	0.0501
	-0.3746	0.0299	-1,352.84	0.0501
%	-24.08	1.78	25.86	3.05

3.2

	1-3	4-6	7-9	10-12
	1,104,216,616.06	1,182,599,446.91	1,068,555,666.64	1,743,430,414.42
	-95,354,927.34	-49,983,391.97	-51,164,077.17	-625,642,235.18
	-98,983,707.03	-50,634,175.59	-51,750,144.27	-649,182,866.55
	-313,587,343.66	22,472,686.79	139,620,104.95	60,952,163.88

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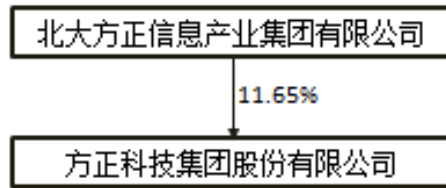
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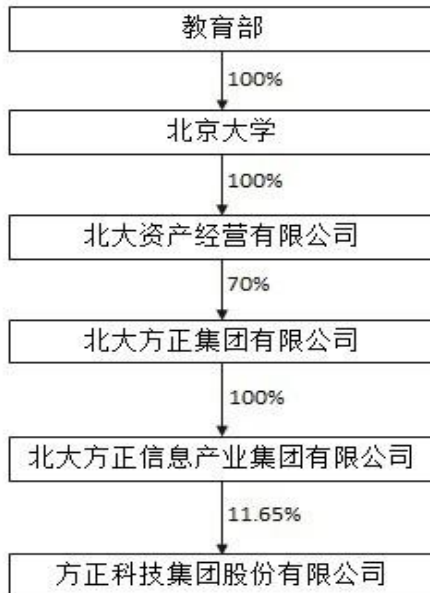
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						239,128
						239,960
						0
						0
10						
			(%)			
	0	255,613,016	11.65	0		131,480,000
		80,642,682	3.67	0		
	0	62,529,900	2.85	0		
		14,227,000	0.65	0		
		11,376,890	0.52	0		
	0	9,285,450	0.42	0		
		9,127,900	0.42	0		
	0	6,100,100	0.28	0		
		5,716,600	0.26	0		
		5,334,045	0.24	0		

4.2



4.3



4.4

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三 经营情况讨论与分析

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50.98

22.91%

FA

-82,214.46

1,354%

: 1

2

3 FA

PCB

3.94

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4

2017 5 10
2017 6 12

[2017]15

16
16

2017
2017

16

2017

2017 1 1

2017 12

2017

30

	2017	
		-325, 149. 10
		-681, 601. 24
		-1, 006, 750. 34
	2016	
		38, 348. 35

		-442, 584. 17
		-404, 235. 82
2017 1 1	2017	
		15, 787, 234. 71
		-15, 787, 234. 71

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FOUNDER PCB USA

2018 4 28