山西安泰集团股份有限公司

2022 年半年度报告

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第三节　管理层讨论与分析

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第四节　公司治理

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第五节 环境与社会责任

第六节　重要事项

	www.sse.com.cn 2022 013
	www.sse.com.cn 2022—025

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第七节　股份变动及股东情况

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第八节　优先股相关情况

第九节　债券相关情况

第十节　财务报告

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	190,000,000.00	

		(%)	
	35,889,895.64	78.79	358,898.96
	8,068,849.00	17.71	80,688.49
	1,063,932.94	2.34	10,639.33
	422,571.60	0.93	21,128.58
	26,760.59	0.06	267.61
	45,472,009.77	99.83	471,622.97

		(%)
	119,971,126.15	44.47
( )	16,796,276.58	6.23
	15,530,225.43	5.76
	14,816,393.69	5.49
	12,105,345.65	4.49
	179,219,367.50	66.44

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150t/h			

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		-63,106.80
		-63,106.80

150t/h			

( )

30.96

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12

		1	1-2	2-3	3	
		222,100,000.00				222,100,000.00
		776,796,306.37				776,796,306.37

		1	1-2	2-3	3	
			144,262,567.17	98,059,355.42	333,996,196.81	576,318,119.40
		998,896,306.37	144,262,567.17	98,059,355.42	333,996,196.81	1,575,214,425.77

		1	1-2	2-3	3	
		91,590,000.00				91,590,000.00
		396,784,373.67				396,784,373.67
			444,240,000.00			444,240,000.00
			72,241,930.64	68,829,970.42	24,042,207.62	165,114,108.68
		488,374,373.67	516,481,930.64	68,829,970.42	24,042,207.62	1,097,728,482.35

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	7,922.42	0.02	7,922.44	20,273.78		20,273.78
		151,808.25	151,808.25		650,357.40	650,357.40
	7,922.42	151,808.27	159,730.69	20,273.78	650,357.40	670,631.18

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	120,620,000.00	150,620,000.00

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		3,095,662,454.77	3,594,400,163.73
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		1,773,333.35	2,240,000.00

2021

320.20 96.20 224.00

9.33

224.00 2022 6 30

96.20 46.67

		(%)	

