
华润微电子有限公司
2020 年第一季度报告

	14,557,026,164.12	10,095,287,650.34	44.20
	9,788,306,193.44	5,423,131,165.33	80.49
	1,130,152,498.83	829,723,968.05	36.21
	9,384,888,241.10	5,449,608,255.71	72.21
	577,646,657.12	12,957,740.46	4,357.93
	270,682,164.68	44,462,691.00	508.78
	1,382,423,958.02	1,186,302,084.48	16.53
	113,658,557.37	20,651,960.33	450.35

[illegible]

	2020 3 31	2019 12 31
	6,112,501,258.80	1,930,674,620.44
	7,028,116.77	507,535,344.46
	209,341,449.54	190,955,453.14
	778,427,628.76	815,007,869.96
	462,222,404.23	484,906,398.42
	73,560,315.32	51,889,680.69
	577,646,657.12	12,957,740.46
	9,169,178.08	6,214,794.52
	1,135,225,038.71	1,054,762,850.60
	36,126,092.30	43,806,238.01
	9,392,078,961.55	5,092,496,196.18
	209,461,082.15	81,713,330.37
	2,955,854.95	2,500,232.86
	3,827,835,569.82	3,815,745,162.11
	473,255,893.43	489,116,235.65

	274,221,430.74	274,935,332.40
	16,584,907.67	16,584,907.67
	25,899,462.57	26,558,077.64
	13,571,047.67	13,709,328.92
	321,161,953.57	281,928,846.54
	5,164,947,202.57	5,002,791,454.16
	14,557,026,164.12	10,095,287,650.34
	93,817,225.50	99,818,520.32
	760,557,378.76	748,638,825.07
	127,241,819.06	111,627,094.45
	331,978,630.63	310,209,180.39
	36,918,373.39	37,641,785.19
	564,152,436.51	535,826,262.58
	119,168.49	
	578,258.43	578,258.43
	134,961,244.70	134,961,244.70
	2,049,627,108.55	1,978,722,912.70
	1,507,986,068.06	1,506,112,961.12

	50,000,000.00	50,000,000.00
	6,076,212.73	5,695,422.38
	163,200,231.31	151,623,593.33
	12,188,102.05	12,310,776.47
	1,739,450,614.15	1,725,742,753.30
	3,789,077,722.70	3,704,465,666.00
	1,130,152,498.83	829,723,968.05
	9,384,888,241.10	5,449,608,255.71
	384,769,947.23	369,284,876.09
	-1,111,504,493.72	-1,225,485,934.52
	9,788,306,193.44	5,423,131,165.33
	979,642,247.98	967,690,819.01
	10,767,948,441.42	6,390,821,984.34
	14,557,026,164.12	10,095,287,650.34

	1,382,423,958.02	1,186,302,084.48
	1,382,423,958.02	1,186,302,084.48
	1,277,786,079.17	1,227,108,520.16
	1,037,943,793.73	994,142,248.25
	15,147,150.82	13,892,743.48
	23,682,507.62	24,189,902.80
	86,958,019.70	90,606,480.03
	106,790,552.38	101,370,479.92
	7,264,054.92	2,906,665.68
	13,465,056.33	8,897,857.11
	16,867,067.43	5,770,328.41
	22,675,535.32	77,498,171.21
	799,847.82	-31,153.03
	780,911.78	-31,153.03
	28,116.77	2,959,194.08
	-1,053,869.11	-15,131,709.92
	-5,602,327.86	-81,112.94
	121,485,181.79	24,406,953.72
	7,297,343.95	7,897,169.33
	207,732.27	759,625.87
	128,574,793.47	31,544,497.18
	2,964,807.14	-4,640,355.08

	125,609,986.33	36,184,852.26
	125,609,986.33	36,184,852.26
	113,658,557.37	20,651,960.33
	11,951,428.96	15,532,891.93
	15,485,071.14	35,359,197.90
	15,485,071.14	35,359,197.90
	15,485,071.14	35,359,197.90
	15,485,071.14	35,359,197.90
	141,095,057.47	71,544,050.16
	129,143,628.51	56,011,158.23
	11,951,428.96	15,532,891.93
	0.0935	0.0235
	0.0935	0.0235

	1,180,920,919.34	1,059,012,446.28
	6,761,760.74	25,323,593.59
	70,863,255.17	47,423,123.13
	1,258,545,935.25	1,131,759,163.00
	532,740,992.89	559,005,514.79
	331,996,088.48	326,657,705.41
	62,515,537.44	62,685,945.80
	60,611,151.76	138,947,306.00
	987,863,770.57	1,087,296,472.00
	270,682,164.68	44,462,691.00
	55,908.91	
		28,390.00
	526,730,662.06	1,830,216,565.39
	526,786,570.97	1,830,244,955.39
	137,208,537.83	141,574,544.56

	135,957,596.85	
	10,389,716.45	673,192,614.29
	283,555,851.13	814,767,158.85
	243,230,719.84	1,015,477,796.54
	3,691,123,827.20	
	1,042,244.28	1,375,421,222.75
	3,692,166,071.48	1,375,421,222.75
	13,065,712.33	117,283,782.39
	3,329,197.17	1,444,231,646.74
	16,394,909.50	1,561,515,429.13
	3,675,771,161.98	-186,094,206.38
	7,656,881.40	-13,793,166.11
	4,197,340,927.90	860,053,115.05
	1,891,248,425.69	1,516,381,591.84
	6,088,589,353.59	2,376,434,706.89