

华润微电子有限公司
2024 年第一季度报告

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		(%)
	2,115,859,042.71	-9.82
	33,196,086.59	-91.27
	57,721,304.37	-82.83
	285,176,720.67	-42.36
/	0.0251	-91.29
/	0.0251	-91.28
%	0.1538	1.73

	918,165.49	
	-5,981,736.68	
	-387,990.36	
	-24,525,217.78	

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	%	
	-91.27	12
	-82.83	
	-42.36	
/	-91.29	
/	-91.28	

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		49,148					0
10							
			(%)				
		878,982,146	66.41	0	0		0
		58,832,444	4.45	0	0		0

50		39,956,674	3.02	0	0		0
		20,641,710	1.56	0	0		12,000,000
50		18,567,307	1.40	0	0		0
		14,771,495	1.12	0	0		0
		13,870,955	1.05	0	0		0
		12,238,731	0.92	0	0		0
		10,622,500	0.80	0	0		0
		7,534,831	0.57	0	0		0
10							
		878,982,146				878,982,146	
		58,832,444				58,832,444	
50		39,956,674				39,956,674	
		20,641,710				20,641,710	
50		18,567,307				18,567,307	
		14,771,495				14,771,495	
		13,870,955				13,870,955	
		12,238,731				12,238,731	
		10,622,500				10,622,500	

	7,534,831		7,534,831

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2024 3 31

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	2024 3 31	2023 12 31
	8,978,794,198.32	11,736,527,888.41
	49,048,399.39	62,000,791.45
	331,817,947.08	312,924,065.01
	1,135,837,253.31	1,241,505,395.63
	693,703,007.97	671,649,915.93
	84,668,186.97	63,025,202.51
	18,113,765.00	18,033,892.34
	2,026,712,620.44	1,965,742,888.15
	65,355,547.56	35,875,677.16
	13,384,050,926.04	16,107,285,716.59

	6,355,978,457.30	3,921,669,863.78
	487,478,932.88	502,276,870.36
	735,354.17	2,798,106.21
	6,735,859,632.61	6,541,051,411.08
	984,122,653.05	764,763,612.68
	97,288,458.32	104,178,027.16
	369,375,526.19	360,620,377.37
	525,435,449.66	185,326,611.83
	28,977,452.44	30,949,360.48
	98,974,309.34	97,817,667.44
	296,742,813.35	596,522,195.20
	15,980,969,039.31	13,107,974,103.59
	29,365,019,965.35	29,215,259,820.18
	4,427,720.01	22,444,220.01
	109,650,000.00	212,320,000.00
	932,317,862.13	969,998,680.63
	140,166,222.23	174,206,653.03
	666,697,779.92	577,765,551.36
	60,958,404.77	79,306,985.38
	2,175,497,638.08	2,030,092,167.52

	2,572,458.43	2,572,458.43
	952,294,006.41	65,299,953.17
	135,616,387.37	136,454,404.53
	5,177,626,020.92	4,267,888,615.63
		906,659,631.90
	72,850,949.08	77,289,563.82
	-	-
	13,861,378.71	14,555,857.60
	219,829,434.58	219,276,165.74
	90,764,115.09	95,102,701.03
	4,058,923.03	4,038,090.28
	401,364,800.49	1,316,922,010.37
	5,578,990,821.41	5,584,810,626.00
	1,220,822,664.77	1,217,714,998.27
	14,340,690,674.05	14,205,380,420.95
	338,387,870.83	338,387,870.83
	5,829,769,544.84	5,796,573,458.25
	21,729,670,754.49	21,558,056,748.30
	2,056,358,389.45	2,072,392,445.88
	23,786,029,143.94	23,630,449,194.18
	29,365,019,965.35	29,215,259,820.18

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	2024	2023
	2,115,859,042.71	2,346,333,968.99
	2,115,859,042.71	2,346,333,968.99
	1,999,775,479.92	1,939,821,630.60
	1,555,677,133.31	1,529,755,368.40
	18,981,917.93	20,700,654.24
	42,159,863.19	41,199,281.37
	135,182,788.78	155,461,558.29
	286,193,224.91	267,200,184.57
	-38,419,448.20	-74,495,416.27
	15,013,828.50	15,436,802.57
	43,134,646.05	93,787,813.05
	37,787,374.55	18,537,707.11
“_”	-73,691,406.48	-7,407,349.91
	-73,691,406.48	-7,435,510.99
“_”		
“_”		
“_”	-27,750,329.54	24,370,000.00
“_”	-1,454,504.60	680,792.69
“_”	-23,713,854.34	-5,366,847.56
“_”	-2,093,148.75	79,759.98
“_”	25,167,693.63	437,406,400.70
	882,168.18	13,273,657.21

	1,840.31	91,147.99
“_”	26,048,021.50	450,588,909.92
	24,709,139.17	77,960,143.54
“_”	1,338,882.33	372,628,766.38
1. “_”	1,338,882.33	372,628,766.38
2. “_”		
1. “_”	33,196,086.59	380,362,091.29
2. “_”	-31,857,204.26	-7,733,324.91
		466,298.34
		326,474.79
1		
1		
2		
3		
4		
2		326,474.79
1		
2		
3		
4		
5		
6		326,474.79
7		
		139,823.55
	1,338,882.33	373,095,064.72
	33,196,086.59	380,688,566.08
	-31,857,204.26	-7,593,501.36
(/)	0.0251	0.2881
(/)	0.0251	0.2877

	2024	2023
	1,749,025,572.27	2,049,615,836.05
	26,410,473.17	14,115,422.69
	107,971,719.03	115,794,254.87
	1,883,407,764.47	2,179,525,513.61
	893,604,661.16	985,927,416.84
	541,967,152.82	511,702,376.82
	110,409,847.29	111,876,322.25
	52,249,382.53	75,236,711.89
	1,598,231,043.80	1,684,742,827.80
	285,176,720.67	494,782,685.81
		18,297,349.40
	812,147.27	3,168,190.00
		969.96
	812,147.27	21,466,509.36

	451,485,929.18	1,376,027,307.40
	2,508,000,000.00	32,841,000.00
	143,539,492.56	42,154,271.52
	646,071.14	13,725.70
	3,103,671,492.88	1,451,036,304.62
	-3,102,859,345.61	-1,429,569,795.26
	115,530,073.39	
		400,000,000.00
	115,530,073.39	400,000,000.00
	38,229,176.70	17,732,152.92
	14,909,104.51	14,598,864.49
	6,014,384.41	12,547,780.47
	59,152,665.62	44,878,797.88
	56,377,407.77	355,121,202.12
	3,571,527.08	-23,835,731.30
	-2,757,733,690.09	-603,501,638.63
	11,736,526,642.41	12,699,464,852.68
	8,978,792,952.32	12,095,963,214.05

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