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天地科技股份有限公司 关于会计政策变更公告

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	2018 9 30	2017 12 31	2017 12 31
	15,260,723,503.89		15,314,582,079.80
	3,624,272,803.77	3,782,617,242.42	3,782,617,242.42
	11,636,450,700.12	11,531,964,837.38	11,531,964,837.38
	647,708,488.67		538,391,822.01
	615,421,219.73	504,609,553.07	504,609,553.07
	32,287,268.94	33,782,268.94	33,782,268.94
	1,933,518,440.15		1,676,848,702.97
	1,933,435,040.05	1,676,724,362.70	1,676,724,362.70
	83,400.10	124,340.27	124,340.27
	7,481,632,750.02		6,828,408,028.25
	856,555,350.48	622,862,603.67	622,862,603.67
	6,625,077,399.54	6,205,545,424.58	6,205,545,424.58
	1,014,378,298.85		1,128,470,144.95
	854,569,802.53	951,814,752.91	951,814,752.91
	2,176,181.04	18,553,228.76	18,553,228.76
	157,632,315.28	158,102,163.28	158,102,163.28
	346,121,372.99		415,346,474.54
	211,046,454.69	309,726,536.24	309,726,536.24
	135,074,918.30	105,619,938.30	105,619,938.30
	2018 1 9	2017 1 9	2017 1 9
	1,271,576,551.01	1,430,729,670.23	1,174,513,742.47
	377,133,943.71		256,215,927.76
	68,744,552.44	122,013,965.53	122,013,965.53
	107,765,262.94		151,556,737.39
	39,874,967.41		42,483,014.89

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