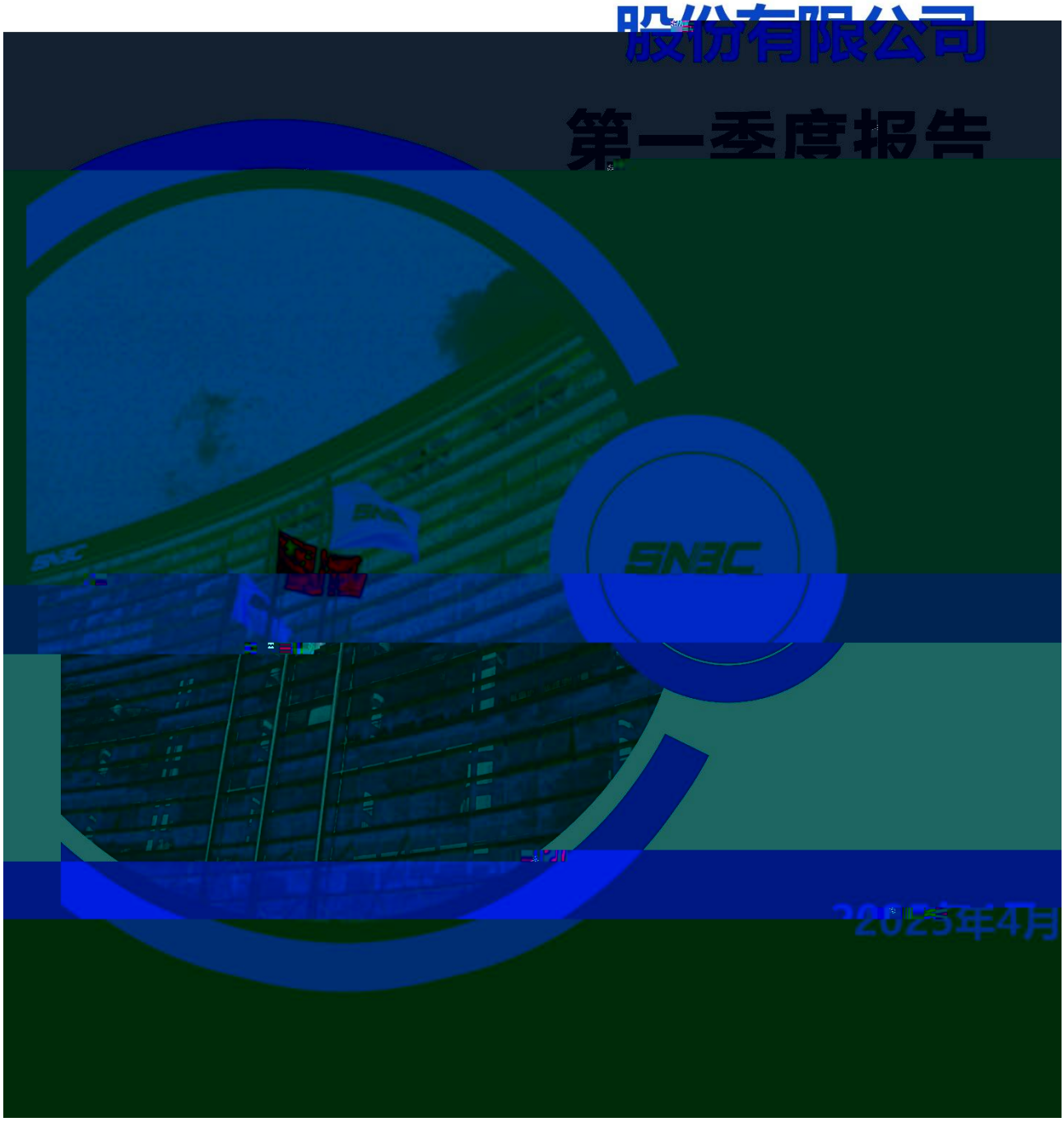
2025年

山东新北洋信息技术股份有限公司

第一季度报告



2025年4月

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		9.97%	80,849,922.00	0.00		0.00
		5.12%	41,481,473.00	0.00		0.00
		3.04%	24,619,407.00	18,464,555.00		21,000,000.00
		1.90%	15,433,690.00	0.00		0.00
		1.54%	12,492,317.00	0.00		0.00
		0.49%	3,953,700.00	0.00		0.00
		0.48%	3,903,400.00	0.00		0.00
		0.45%	3,663,200.00	0.00		0.00
		0.45%	3,612,100.00	0.00		0.00

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	92,738,540.00		92,738,540.00
	80,849,922.00		80,849,922.00
	41,481,473.00		41,481,473.00
	15,433,690.00		15,433,690.00
	12,492,317.00		12,492,317.00
	6,154,852.00		6,154,852.00
	3,953,700.00		3,953,700.00
	3,903,400.00		3,903,400.00
	3,663,200.00		3,663,200.00
	3,612,100.00		3,612,100.00

	“ ”
10	2025 3 31 75,679,719 12,492,317 1,753,700 2,740,000 3,663,200

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2024 12 26 “ ” 14,664 14,664

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	69,637,034.14	50,026,902.29
	9,445.72	
	803,549,404.23	706,478,484.97
	3,180,054.57	3,180,054.57
	2,371,326.23	2,343,850.67
	56,361,527.24	78,062,213.88
	2,437,912,207.13	2,308,398,875.88
	9,160,180.44	9,902,518.68
	1,084,710,519.20	1,051,916,760.83
	30,303,815.93	30,729,111.50
	1,386,254,778.66	1,410,090,086.19
	5,824,547.34	9,814,596.74
	12,887,063.51	10,121,738.79
	155,588,103.22	145,130,774.17
	19,227,933.20	32,137,063.59
	319,829,693.57	319,829,693.57
	34,525,653.96	34,833,454.74
	49,135,713.91	49,088,321.86
	63,987,806.52	76,787,519.69
	3,171,435,809.46	3,180,381,640.35
	5,609,348,016.59	5,488,780,516.23
	578,083,751.72	505,378,941.89
	152,976,758.64	178,080,388.64
	446,272,678.88	390,420,218.64
	42,218,951.36	52,616,574.80
	31,514,326.85	36,236,535.70
	12,123,728.48	16,407,000.74
	88,900,923.28	85,884,145.31

	5,151,157.56	5,932,728.58
	32,415,343.22	21,463,868.02
	43,099,880.29	36,323,066.41
	82,361,778.40	91,269,118.57
	-6,573,785.52	11,690,022.89
	2,643,734.06	13,775,651.86
	3,917,078.09	3,472,251.30
	11,384,758.30	14,036,468.43
“ ”	32,875,360.14	30,861,792.70
	32,791,965.36	30,603,752.12
“ - ”		
“ ”		
“ ”		43,665.54
“ - ”	-1,218,408.01	-1,898,757.23
“ - ”		185,506.17
“ - ”	-675,042.75	2,156.53
“ ”	18,615,366.36	-4,402,536.34
	169,347.55	24,353.75
	29,841.76	36,882.89
“ ”	18,754,872.15	-4,415,065.48
	6,780,436.82	4,192,781.03
“ ”	11,974,435.33	-8,607,846.51
1. “ ”		-8,607,846.51

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	423,451.61	-236,340.00
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6.	423,451.61	-236,340.00
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	12,397,886.94	-8,844,186.51
	5,347,294.59	-18,372,620.50
	7,050,592.35	9,528,433.99
	0.0061	-0.0283
	0.0061	-0.0283

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	529,810,973.14	503,823,414.25
	32,265,770.81	16,692,940.36
	28,289,539.85	10,603,903.65
	590,366,283.80	531,120,258.26
	365,406,177.06	308,252,465.92

	153,147,201.83	139,782,262.62
	27,005,380.51	21,671,593.88
	84,855,657.86	87,133,119.59
	630,414,417.26	556,839,442.01
	-40,048,133.46	-25,719,183.75
	70,000,000.00	68,638,412.00
	82,928.29	1,566,349.55
	0.00	1,500.00
	0.00	
	70,082,928.29	70,206,261.55

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