

五、重要会计政策和会计估计变更及重大会计差错更正	项目	2019 年 6 月 30 日	2018 年 12 月 31 日	2017 年 12 月 31 日	2016 年 12 月 31 日	2015 年 12 月 31 日						
	金额	比例	金额	比例	金额	比例						
流动资产	60,728.42	90.08%	49,740.63	12.33%	32,921.18	6.57%	43,815.73	11.34%	34,408.17	8.91%	25,454.73	6.57%
应收账款	24,904.88	3.11%	29,794.18	7.33%	13,238.31	2.60%	8,408.58	2.17%	1,400.00	0.36%	1,400.00	0.36%
应收款项	18,734.28	19.43%	13,265.83	4.19%	10,634.31	2.18%	7,919.07	2.04%	2,054.16	0.53%	2,054.16	0.53%
预付款项	15,958.75	2.06%	10,467.19	1.53%	4,485.45	0.90%	5,200.83	1.35%	1,400.00	0.36%	1,400.00	0.36%
其他流动资产	5,200.00	0.69%	6,098.56	0.54%	16,649.85	0.34%	681.65	0.18%	1,400.00	0.36%	1,400.00	0.36%
非流动资产	6,621.98	10.02%	35,759.37	9.01%	45,568.82	9.01%	34,408.17	8.91%	34,408.17	8.91%	34,408.17	8.91%
可供出售金融资产	16,981.98	21.19%	10,457.74	15.72%	7,404.53	15.13%	6,973.19	1.67%	1,400.00	0.36%	1,400.00	0.36%
长期股权投资	14,524.91	1.93%	13,936.67	3.50%	15,403.03	3.11%	7,408.15	1.67%	1,400.00	0.36%	1,400.00	0.36%
其他非流动资产	447,197.57	57.84%	379,734.28	55.44%	28,664.25	52.76%	21,030.97	5.41%	34,408.17	8.91%	34,408.17	8.91%
流动资产合计	67,353.40	100.00%	68,964.76	100.00%	39,068.83	100.00%	38,546.00	100.00%	35,858.54	100.00%	32,858.54	100.00%
非流动资产合计	6,621.98	9.84%	35,759.37	51.84%	45,568.82	11.56%	34,408.17	89.16%	34,408.17	89.16%	34,408.17	89.16%
资产总计	73,975.38	109.84%	104,724.13	151.84%	84,637.65	21.56%	72,954.17	189.16%	70,266.71	189.16%	67,266.71	189.16%
流动资产占资产比例	91.05%		88.56%		46.15%		52.84%		51.14%		49.14%	
非流动资产占资产比例	8.95%		11.44%		53.85%		47.16%		48.86%		50.86%	