



广生堂药业
cosunter

广播仁爱·关注民生

2021

2021 04

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		1,875,000		1,875,000
		1,600,000		1,600,000
		1,010,000		1,010,000
		900,000		900,000
	1		19 E1	
		19 E2		2019
		2		
10			16,368,651	
			6,000,000	

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1				BE 2020 12 11 CDE	
2				BE 2020 12 11 CDE	
3		5		CDE BE 2020 10 14 2021 3 25	
4		5		CDE BE 2020 10 14 2021 3 25	
5				2021 3 25	
6				CDE 2020 12 15 2021 04 8	

7				15 CDE 2021 4 8	2020 12
8		5			2020 7 10
9		5		CDE 5mg	2020 7 20
10					
11	GST-HG121				2020 8 27
12	GST-HG131				Ia
13	GST-HG141			2019 11 5 2020 4 Ia Ib	
14	GST-HG151				
15	GST-HG161			750mg II	2019 7 I 900mg 2021 3 31

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2020	2021 01 26	2021008
GST-HG141	2021 02 20	2021009
	2021 04 03	2021026
5%	2021 03 22	2021012
	2021 03 26	2021013
c-Met GST-HG161	2021 04 02	2021025

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2021 03 31

	2021 3 31	2020 12 31
	105,907,725.06	135,989,349.92
	5,273,047.83	3,658,093.80
	41,337,977.16	46,209,751.25
		795,921.93
	4,278,344.33	3,432,203.87
	2,231,096.09	2,017,698.14
	55,608,285.68	52,706,388.41
	10,015,297.14	12,731,519.44
	224,651,773.29	257,540,926.76

	78,970,656.05	69,929,129.03
	372,562,356.42	376,630,116.88
	52,964,088.15	44,150,064.75
	91,605,941.89	92,151,060.68
	56,235,141.72	57,830,527.48
	58,968,390.42	58,968,390.42

	4,520,047.80	10,303,521.92
	9,512,348.79	9,939,225.68
	41,473,508.31	44,429,362.27
	16,543,663.05	16,556,702.64
	596,710.20	399,844.86
	283,867,091.67	294,117,607.58

	44,393,833.31	44,393,833.31
	217,546,783.46	215,776,730.91
	579,645,896.78	576,597,504.24
	5,832,168.54	5,389,826.49
	585,478,065.32	581,987,330.73
	998,772,886.67	1,005,780,979.42

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	2021 3 31	2020 12 31
	63,578,835.76	67,632,562.52
	4,241,270.33	3,658,093.80
	17,528,351.47	15,990,295.53
	3,943,688.16	3,052,748.14
	1,947,668.17	1,714,732.52
	43,279,665.53	40,507,161.38
	6,959,433.22	10,009,947.17
	141,478,912.64	142,565,541.06

	290,477,222.42	271,435,695.40
	304,334,896.18	307,127,705.00
	13,406,915.05	11,608,130.64
	48,192,510.05	51,384,201.44
	56,235,141.72	57,448,927.48
	5,916,413.48	6,133,345.02
	23,105,297.32	21,040,530.48
	24,569,821.46	16,012,899.75
	766,238,217.68	742,191,435.21
	907,717,130.32	884,756,976.27
	106,578,003.80	105,128,027.78
	57,331,807.33	59,562,871.27
	2,758,825.05	2,491,385.11
	3,333,595.77	7,289,747.75
	4,670,783.66	4,611,101.83
	55,173,510.27	26,916,285.97
	16,543,663.05	16,556,702.64
	279,662.01	247,554.67

	246,669,850.94	222,803,677.02
	80,600,000.00	82,000,000.00
	12,990,430.31	11,115,971.77
	93,590,430.31	93,115,971.77

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“ ”	-327,592.17	
“ ”	894,570.20	2,843,891.13
	125,830.33	152,732.74
	61,959.50	269,880.52
“ ”	958,441.03	2,726,743.35
	-1,253,953.57	301,783.04
“ ”	2,212,394.60	2,424,960.31
1. “ ”	2,212,394.60	2,424,960.31
2. “ ”		
1.	1,770,052.55	1,834,413.76
2.	442,342.05	590,546.55
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	2,212,394.60	2,424,960.31
	1,770,052.55	1,834,413.76
	442,342.05	590,546.55
	0.0126	0.0131
	0.0126	0.0131

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	54,764,025.23	47,492,359.44
	25,110,854.15	19,693,747.50
	706,531.32	597,429.13
	14,112,773.11	15,271,578.14
	12,949,466.69	7,014,181.78
	15,376,740.62	10,521,557.54
	2,005,361.30	1,406,012.49
	2,140,226.73	1,674,988.05
	153,794.74	285,158.57
	1,687,001.08	1,517,255.28
“ ”	9,041,527.02	5,150,275.74
	9,041,527.02	5,150,275.74

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“_”	64,020.53	74,679.05
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“ ”	-4,705,153.33	-269,937.07
	31,486.73	137,126.51
	49,918.64	4,293.79
“ ”	-4,723,585.24	-137,104.35
	-2,064,766.84	-18,345.69
“ ”	-2,658,818.40	-118,758.66
“ ”	-2,658,818.40	-118,758.66
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	116,911,016.23	102,670,699.93
	27,391,982.91	21,912,977.32
	30,327,542.41	23,258,864.86
	7,990,427.47	11,391,240.83
	48,082,163.42	39,558,205.66
	113,792,116.21	96,121,288.67
	3,118,900.02	6,549,411.26

	26,437,355.00	20,020,000.00
	26,437,355.00	20,020,000.00
	26,420,000.00	3,000,000.00
	2,378,369.37	2,060,534.87
	28,798,369.37	5,060,534.87
	-2,361,014.37	14,959,465.13
	-30,081,624.86	13,514,906.28
	135,739,349.92	93,470,021.12
	105,657,725.06	106,984,927.40

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	59,889,342.50	62,164,650.93
	3,708,598.04	768,281.14
	63,597,940.54	62,932,932.07
	18,082,558.96	13,382,463.61
	21,755,719.13	16,083,002.72
	578,581.71	4,028,124.03
	25,807,665.26	24,122,866.20
	66,224,525.06	57,616,456.56
	-2,626,584.52	5,316,475.51

	229.06	
	229.06	
	19,324,081.00	5,625,796.30
	10,000,000.00	1,176,000.00
	29,324,081.00	6,801,796.30
	-29,323,851.94	-6,801,796.30
	56,437,355.00	20,000,000.00
	56,437,355.00	20,000,000.00
	26,400,000.00	
	2,140,645.30	1,623,293.61
	28,540,645.30	1,623,293.61
	27,896,709.70	18,376,706.39
	-4,053,726.76	16,891,385.60
	67,382,562.52	65,434,653.46
	63,328,835.76	82,326,039.06

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