



广生堂药业
cosunter
广播仁爱·关注民生

2019

2019 10

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		888,325,435.11		854,519,609.79	3.96%
		569,619,879.93		553,879,649.25	2.84%
		107,757,055.74	-12.64%	322,517,376.58	12.92%
		2,688,191.63	57.57%	14,023,669.34	132.43%
		414,708.70	-52.70%	964,240.50	-80.04%
		--	--	22,567,407.86	304.70%
	/	0.0192	58.68%	0.1002	134.66%

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			17,460			0
10						
		15.98%	22,368,651	0		9,030,000
		10.22%	14,310,800	10,733,100		10,000,000
		9.68%	13,550,000	11,250,000		
		7.64%	10,692,625	0		
		5.36%	7,500,000	5,625,000		
E1	19	5.14%	7,200,000	0		
E2	19	3.93%	5,500,000	0		
		0.92%	1,294,087	0		
		0.74%	1,036,000	0		
		0.71%	1,000,000	0		
10						
			22,368,651			22,368,651
			10,692,625			10,692,625
	19 E1		7,200,000			7,200,000
	19 E2		5,500,000			5,500,000

3,577,700

	10,297,320.27	4,021,201.35	156.08%	
	28,095,107.24	14,482,278.87	94.00%	
	39,793,449.03	18,326,160.41	117.14%	
	132,447,577.63	92,951,953.80	42.49%	
	1,796,940.13	3,629,975.15	-50.50%	
	128,637,807.97	212,040,933.20	-39.33%	
	86,600,000.00	58,000,000.00	49.31%	
	3,146,954.15	5,453,362.25	-42.29%	
	9,927,023.33	15,714,768.28	-36.83%	
	5,230,851.61	3,295,414.69	58.73%	
	67,412,900.21	109,000,919.00	-38.15%	
	52,200,000.00		100.00%	5,220
	2019 1-9			
	4,066,365.55	-4,865,565.60	183.57%	
	9,730,286.59	4,099,747.21	137.34%	
	5,362,617.05	-2,914,337.26	284.01%	
	1,212,483.59	627,858.39	93.11%	
	2019 1-9			
	22,567,407.86	-11,024,515.63	304.70%	2018 7
	-49,898,560.25	-271,189,627.94	81.60%	
	41,720,642.83	-37,079,891.43	212.52%	

2019 6

1,150

100% 2019 6 28

2019 9 30

1,150

2019046 2019052

GST-HG131	Pre-IND	2019 07 02
		2019051
GST-HG161	c-MET	2019 07 10
		2019053
		2019 07 31
		2019058
	2019	2019 08 02
		2019059
		2019 08 07
		2019061 2019062
		2019 08 13
		2019063 2019064
		2019 08 20
		2019068
		2019 09 30
		2019086
GST-HG141		2019 08 14
		2019065
5%		2019 08 16
		2019067
		2019 08 30
		2019077
		2019 09 11
		2019078
2019		2019 09 13
		2019079
		2019 09 25
		2019084
GST-HG161		2019 09 30
		2019087

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	2019 9 30	2018 12 31
	100,295,084.98	85,905,594.54
	10,297,320.27	4,021,201.35
	57,630,218.90	62,711,089.33
	3,483,199.93	3,184,520.59
	2,028,723.09	2,867,170.19
	923,630.13	
	32,497,314.74	39,159,408.99
	5,845,370.56	8,055,416.51
	212,077,232.47	205,904,401.50

	28,095,107.24	14,482,278.87
	224,020,419.77	187,258,866.82
	39,793,449.03	18,326,160.41
	132,447,577.63	92,951,953.80
	52,274,236.81	47,191,778.22
	58,968,390.42	58,968,390.42
	1,796,940.13	3,629,975.15
	10,214,273.64	13,764,871.40
	128,637,807.97	212,040,933.20
	676,248,202.64	648,615,208.29
	888,325,435.11	854,519,609.79
	86,600,000.00	58,000,000.00
	32,138,141.92	44,706,661.54
	3,146,954.15	5,453,362.25

	9,927,023.33	15,714,768.28
	5,230,851.61	3,295,414.69
	67,412,900.21	109,000,919.00
	214,065.09	97,064.61
	204,455,871.22	236,171,125.76
	52,200,000.00	
	296,000.00	296,000.00
	48,939,840.56	52,634,732.28
	2,870,512.19	3,229,160.45
	104,306,352.75	56,159,892.73
	308,762,223.97	292,331,018.49
	140,000,000.00	141,211,420.00

	179,195,523.77	214,984,525.63
		38,292,986.20
	44,029,932.10	44,029,932.10
	206,394,424.06	191,946,757.72
	569,619,879.93	553,879,649.25
	9,943,331.21	8,308,942.05
	579,563,211.14	562,188,591.30
	888,325,435.11	854,519,609.79

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	2019 9 30	2018 12 31
	80,426,053.94	73,965,713.28
	9,653,205.27	1,810,437.50
	32,102,455.42	37,995,057.13
	2,858,147.52	1,953,513.86
	1,786,920.44	2,520,420.21
	923,630.13	
	19,462,223.42	22,425,045.42
	5,543,514.41	6,229,824.48

	151,832,520.42	146,900,011.88
	209,272,607.24	200,859,778.87
	148,665,816.51	105,101,730.63
	24,239,479.27	10,518,059.98
	58,907,536.30	55,380,114.80
	48,869,512.98	47,191,778.22
	1,763,606.82	1,957,023.91
	6,918,060.99	7,322,139.42
	118,545,747.47	164,959,583.81
	617,182,367.58	593,290,209.64
	769,014,888.00	740,190,221.52

	3,300,029.27	1,522,273.32
	51,107,191.54	98,208,028.61
	158,046.76	
	135,166,830.98	157,392,893.21
	52,200,000.00	
	296,000.00	296,000.00
	11,662,940.41	13,473,045.02
	64,158,940.41	13,769,045.02
	199,325,771.39	171,161,938.23
	140,000,000.00	141,211,420.00
	179,195,523.77	214,984,525.63
		38,292,986.20
	44,029,932.10	44,029,932.10
	206,463,660.74	207,095,391.76
	569,689,116.61	569,028,283.29

	769,014,888.00	740,190,221.52
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	107,757,055.74	123,346,675.39
	107,757,055.74	123,346,675.39
	0.00	
	0.00	
	0.00	
	104,944,464.37	120,988,389.27
	24,420,668.54	23,391,745.76
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	1,785,130.02	2,694,324.43
	55,724,808.45	68,851,723.76
	11,263,996.40	12,123,595.93
	10,143,521.32	13,909,748.13
	1,606,339.64	17,251.26
	1,988,431.23	518,230.63
	391,829.03	510,165.65
	2,921,754.73	1,553,837.71
	-233,041.23	-755,789.19
	-233,041.23	-755,789.19
	0.00	
-	0.00	
	0.00	
	0.00	
-	-121,846.11	

-	-638,869.04	-525,846.34
-	19,482.17	
	4,760,071.89	2,630,488.30
	165,633.70	140,821.79
	284,377.78	753,021.66
	4,641,327.81	2,018,288.43
	1,225,906.25	227,168.38
	3,415,421.56	1,791,120.05
1.	3,415,421.56	1,791,120.05
2.	0.00	
1.	2,688,191.63	1,706,013.25
2.	727,229.93	85,106.80
	0.00	
	0.00	
	0.00	
1.	0.00	
2.	0.00	
3.	0.00	
4.	0.00	
5.	0.00	
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1.	0.00	
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5.	0.00	
6.	0.00	
7.	0.00	
8.	0.00	
9.	0.00	
	0.00	

	3,415,421.56	1,791,120.05
	2,688,191.63	1,706,013.25
	727,229.93	85,106.80
	0.0192	0.0121
	0.0192	0.0121
	0	0

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	67,078,641.60	86,712,835.35
	13,441,016.87	12,750,224.88
	955,109.09	1,778,909.36
	36,884,517.24	49,592,935.00
	7,926,592.48	7,503,214.16
	9,734,531.54	12,283,227.95

	323,843.22	531,696.44
	-1,500,616.87	3,012,946.50
	-1,500,616.87	3,012,946.50
	0.00	
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1.	0.00	
2.	0.00	
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4.	0.00	
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1.	0.00	
2.	0.00	
3.	0.00	
4.	0.00	
5.	0.00	
6.	0.00	
7.	0.00	
8.	0.00	
9.	0.00	
	-1,500,616.87	3,012,946.50
	0.00	
	0.00	

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	322,517,376.58	285,616,279.74
	322,517,376.58	285,616,279.74

1.	15,658,058.50	6,118,521.57
2.		
1.	14,023,669.34	6,033,414.77
2.	1,634,389.16	85,106.80
1.		
2.		
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	209,650,383.40	248,943,372.57
	38,227,242.89	34,776,977.05
	3,103,310.64	4,289,717.34
	108,422,076.43	127,208,511.32
	23,232,172.28	24,275,222.76
	36,826,292.21	49,984,947.87
	2,549,531.05	-5,350,191.64
	3,943,560.13	
	1,400,638.52	5,383,641.73
	6,491,004.61	4,225,988.75
	-5,287,171.63	-2,914,337.26
	1,412,828.37	-2,914,337.26

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	-1,055,728.02	10,297,689.30

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	354,245,001.69	320,324,827.47



	129,000,000.00	39,569,000.00
	48,200,000.00	44,000,000.00

	33,926,812.49	130,209,906.43
	25,200,000.00	200,000.00
		150,137,500.00
	59,126,812.49	280,547,406.43
	-47,626,812.49	-280,547,406.43
	91,000,000.00	
	91,000,000.00	
	10,200,000.00	
	3,820,957.81	14,179,570.00
	33,722,686.20	17,951,090.80
	47,743,644.01	32,130,660.80
	43,256,355.99	-32,130,660.80
	6,460,340.66	-323,619,760.32
	73,715,713.28	391,560,475.24
	80,176,053.94	67,940,714.92

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