



广生堂药业
cosunter

广播仁爱·关注民生

2020

2020 10

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1.53	895,878,350.99	4.56%
2.69	565,575,598.98	2.39%
	-9.47%	270,791,243.89
		-16.04%
	35.46%	15,012,979.21
		7.05%
	216.04%	4,791,607.54
		396.93%
	-70.24%	10,588,502.12
		-53.08%
	35.42%	0.1072
		6.99%
	35.42%	0.1072
		6.99%
	0.16%	2.62%
		0.12%

	0.00	0.00
	0.026	0.1072

	554,471.95	
	10,221,371.67	--

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	15,588		0
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		15.98%	22,368,651
		9.72%	13,614,866
		9.67%	13,536,700
		7.23%	10,125,000
		5.36%	7,500,000
E1	19	5.14%	7,200,000
E2	19	3.93%	5,500,000
		0.73%	1,020,000
		0.71%	1,000,000
		0.70%	979,700
10			
		22,368,651	22,368,651
		10,125,000	10,125,000

E1	19	7,200,000		7,200,000
E2	19	5,500,000		5,500,000
		3,403,717		3,403,717
		3,384,175		3,384,175
		1,875,000		1,875,000
		1,020,000		1,020,000
		1,000,000		1,000,000
		979,700		979,700
	1	19	E1	2019
	2	19	E2	
10		6,000,000	22,368,651	16,368,651

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	4,770,028.80	10,070,393.83	-52.63%	
	5,197,833.87	3,502,845.79	48.39%	
	2,896,747.93	1,161,941.70	149.30%	
	2,224,324.13	3,792,123.13	-41.34%	
	66,312,929.93	39,865,543.45	66.34%	
	4,185,023.06	1,667,555.92	150.97%	
	144,184,428.61	100,122,731.03	44.01%	
	2,887,743.74	8,371,399.81	-65.50%	
	375,406.69	1,088,281.98	-65.50%	
	42,637,206.84	61,922,694.72	-31.14%	
	0	296,000.00	-100.00%	
	2020 1-9			
	270,791,243.89	322,517,376.58	-16.04%	
	93,047,003.64	69,121,538.29	34.61%	
	106,071,885.57	166,358,841.96	-36.24%	
	5,592,535.93	4,066,365.55	37.53%	
	8,845,386.48	5,362,617.05	64.95%	
	2020 1-9			
	10,588,502.12	22,567,407.86	-53.08%	

	2020 07 02	2020070
	2020 07 07	2020074
2020 9 30	2020 08 13	2020083
	2020 07 18	2020076
	2020 08 08	2020080
2019	2020 08 08	2020081
	2020 09 23	2020097
HBsAg GST-HG121	2020 08 28	2020090
	2020 09 08	2020094
GST-HG131	2020 09 02	2020092

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9 30	2019 12 31
92,554,803.65	93,720,021.12
4,770,028.80	10,070,393.83
42,973,699.57	50,289,922.27
5,197,833.87	3,502,845.79
2,896,747.93	1,161,941.70
19,726.03	
41,973,912.54	35,443,641.90

	66,312,929.93	39,865,543.45
	219,535,738.87	221,113,959.74
	62,320,841.00	49,988,118.75
	134,861,314.99	130,311,303.43
	55,316,169.48	51,880,941.32
	58,968,390.42	58,968,390.42
	4,185,023.06	1,667,555.92
	17,321,690.15	16,834,612.73
	125,326,723.14	127,267,035.49
	744,148,821.04	697,897,461.25

	44,036,242.10	44,036,242.10
	218,281,692.52	203,268,713.31
	579,083,922.69	565,575,598.98

	266,990,429.93	225,043,043.45
	148,769,032.58	147,045,293.65
	38,018,200.76	33,532,299.23
	55,840,185.79	57,521,880.97
	54,934,569.48	51,499,341.32
	3,867,043.86	1,646,722.62
	12,840,407.45	12,619,020.10
	124,976,449.25	119,174,390.19
	706,236,319.10	648,081,991.53
	827,416,213.04	772,856,373.54
	115,131,972.78	65,065,975.61
	25,200,668.76	18,717,151.27
		7,788,001.84
	2,187,764.49	
	7,675,211.60	8,908,029.98
	2,256,860.34	1,420,813.98
	28,537,494.18	46,258,687.41
	14,494,956.95	11,687,547.78
	284,409.38	

	195,769,338.48	159,846,207.87
	44,800,000.00	34,800,000.00
		296,000.00
	11,837,509.15	13,045,542.93
	56,637,509.15	48,141,542.93
	252,406,847.63	207,987,750.80
	140,000,000.00	140,000,000.00
	180,828,052.08	178,270,643.57
	44,036,242.10	44,036,242.10
	210,145,071.23	202,561,737.07
	575,009,365.41	564,868,622.74
	827,416,213.04	772,856,373.54

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	97,554,206.23	107,757,055.74
	97,554,206.23	107,757,055.74

	95,246,321.16	104,944,464.37
	30,792,616.49	24,420,668.54
	1,544,017.63	1,785,130.02
	38,965,794.46	55,724,808.45
	10,969,978.38	11,263,996.40
	10,921,591.00	10,143,521.32
	2,052,323.20	1,606,339.64
	2,350,025.11	1,988,431.23
	317,790.44	391,829.03
	2,312,357.67	2,921,754.73
" "	281,307.61	-233,041.23
	281,307.61	-233,041.23
" _"		
" "		
" "		
" _"	-228,892.45	-121,846.11
" _"		-638,869.04
" _"		19,482.17
" "	4,672,657.90	4,760,071.89
	141,417.98	165,633.70
	252,374.21	284,377.78
" "	4,561,701.67	4,641,327.81
	520,382.99	1,225,906.25

" "	4,041,318.68	3,415,421.56
1. " "	4,041,318.68	3,415,421.56
2. " "		
1.	3,641,316.40	2,688,191.63
2.	400,002.28	727,229.93
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	52,440,351.84	67,078,641.60
	19,524,070.01	13,441,016.87
	660,737.42	955,109.09
	14,574,016.79	36,884,517.24
	7,689,247.58	7,926,592.48
	10,377,055.75	9,734,531.54
	1,786,118.72	1,096,161.99
	2,041,540.16	1,472,251.73
	269,480.20	378,668.73
	1,601,135.30	2,106,997.49
" "	281,307.61	-233,041.23
	281,307.61	-233,041.23
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	-350,712.30	-1,500,616.87

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	270,791,243.89	322,517,376.58
	270,791,243.89	322,517,376.58
	271,948,387.81	320,200,555.83
	93,047,003.64	69,121,538.29
	4,296,416.65	5,587,690.60
	106,071,885.57	166,358,841.96

	32,777,815.32	35,806,388.88
	30,162,730.70	39,259,730.55
	5,592,535.93	4,066,365.55
	6,552,791.38	5,473,671.45
	1,027,215.50	1,436,106.46
	9,616,889.25	9,730,286.59
" "	8,845,386.48	5,362,617.05
	8,845,386.48	1,412,828.37
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	16,527,419.15	15,658,058.50
	15,012,979.21	14,023,669.34
	1,514,439.94	1,634,389.16
	0.1072	0.1002
	0.1072	0.1002
	0.00	0.00

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	152,505,255.57	209,650,383.40
	61,688,982.91	38,227,242.89
	1,831,608.08	3,103,310.64
	42,211,992.58	108,422,076.43
	21,928,910.17	23,232,172.28
	28,829,169.74	36,826,292.21
	4,608,287.91	2,549,531.05
	5,470,539.86	3,943,560.13
	907,510.05	1,400,638.52
	6,514,364.87	6,491,004.61
" "	8,845,386.48	-5,287,171.63
	8,845,386.48	1,412,828.37

" "		
" "		
" -"	378,639.50	487,251.19
" -"		
" -"		
" "	7,144,695.03	-1,019,157.93
	486,527.07	698,181.92
	261,751.29	320,896.28
" "	7,369,470.81	-641,872.29
	-213,863.35	413,855.73
" "	7,583,334.16	

		10,495,436.72
	44,500.00	10,528,436.72
	33,262,906.96	48,226,996.97
	28,852,000.00	12,200,000.00

	6,299,065.25	5,454,176.89
	187,002,625.93	237,067,909.86
	48,734,508.18	13,055,087.91
	40,694,550.78	49,774,777.59
	8,442,773.39	25,170,768.13
	86,337,088.28	138,236,479.07
	184,208,920.63	226,237,112.70
	2,793,705.30	10,830,797.16
		11,500,000.00
	28,000.00	
	28,000.00	11,500,000.00
	27,089,114.63	33,926,812.49
	33,852,000.00	25,200,000.00
	60,941,114.63	59,126,812.49
	-60,913,114.63	-47,626,812.49
	70,000,000.00	91,000,000.00
	70,000,000.00	91,000,000.00
	7,200,000.00	10,200,000.00
	5,397,133.52	3,820,957.81
		33,722,686.20
	12,597,133.52	47,743,644.01
	57,402,866.48	43,256,355.99
	-716,542.85	6,460,340.66

	65,434,653.46	73,715,713.28
	64,718,110.61	80,176,053.94

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	2019 12 31	2020 01 01	
	93,720,021.12	93,720,021.12	
	10,070,393.83	10,070,393.83	
	50,289,922.27	50,289,922.27	

	11,030,602.04		
	7,299,138.81		
	61,922,694.72		
	11,687,547.78		
		1,088,281.98	1,088,281.98
	232,552,752.83	232,552,752.83	
	34,800,000.00	34,800,000.00	

	44,036,242.10	44,036,242.10	
	203,268,713.31	203,268,713.31	
	565,575,598.98	565,575,598.98	
	10,151,950.32	10,151,950.32	
	575,727,549.30	575,727,549.30	
	895,878,350.99	895,878,350.99	

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	2019 12 31	2020 01 01	
	65,684,653.46	65,684,653.46	
	9,354,538.13	9,354,538.13	
	23,250,140.11	23,250,140.11	
	2,214,882.74	2,214,882.74	
	713,114.75	713,114.75	
	21,464,480.79	21,464,480.79	
	2,092,572.03	2,092,572.03	
	124,774,382.01	124,774,382.01	

	225,043,043.45	225,043,043.45	
	147,045,293.65	147,045,293.65	
	33,532,299.23	33,532,299.23	
	57,521,880.97	57,521,880.97	
	51,499,341.32	51,499,341.32	
	1,646,722.62	1,646,722.62	
	12,619,020.10	12,619,020.10	
	119,174,390.19	119,174,390.19	
	648,081,991.53	648,081,991.53	
	772,856,373.54	772,856,373.54	
	65,065,975.61	65,065,975.61	
	18,717,151.27	18,717,151.27	
	7,788,001.84		-7,788,001.84
		6,892,037.03	6,892,037.03
	8,908,029.98	8,908,029.98	
	1,420,813.98	1,420,813.98	
	46,258,687.41	46,258,687.41	
	11,687,547.78	11,687,547.78	

		895,964.81	895,964.81
	159,846,207.87	159,846,207.87	
	34,800,000.00	34,800,000.00	
	296,000.00	296,000.00	
	13,045,542.93	13,045,542.93	
	48,141,542.93	48,141,542.93	
	207,987,750.80	207,987,750.80	
	140,000,000.00	140,000,000.00	
	178,270,643.57	178,270,643.57	
	44,036,242.10	44,036,242.10	
	202,561,737.07	202,561,737.07	
	564,868,622.74	564,868,622.74	
	772,856,373.54	772,856,373.54	

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