



**广生堂药业**  
**cosunter**  
广播仁爱·关注民生

**2020**

**2020 04**

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	83,370,350.33	109,401,201.57	-23.79%
	1,834,413.76	7,560,125.77	-75.74%
	-569,897.55	4,773,356.63	-111.94%
	6,549,411.26	6,368,866.95	2.83%
/	0.0131	0.0535	-75.51%
/	0.0131	0.0535	-75.51%
	0.32%	1.37%	-1.05%
	910,815,498.63	895,878,350.99	1.67%
	568,003,139.46	565,575,598.98	0.43%

	3,195,363.58	
	-117,321.11	
	462,492.93	
	211,238.23	
	2,404,311.31	--

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	15,684				0
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		15.98%	22,368,651	0	3,000,000
		9.72%	13,614,866	10,211,149	10,000,000
		9.67%	13,536,700	10,152,525	
		7.23%	10,125,000	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	
		1.31%	1,833,561	0	
		0.71%	1,000,000	0	
		0.70%	979,700	0	
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
		1,833,561		1,833,561
		1,000,000		1,000,000
		979,700		979,700
	1		19 E1	
		19 E2		2019
				2
10				16,368,651
		6,000,000	22,368,651	

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	10,733,100	521,951	0	10,211,149		25%
	11,250,000	1,097,475	0	10,152,525		25%
	21,983,100	1,619,426	0	20,363,674	--	--

		8,337.04	23.79%	183.44
	75.74%			
1	2020	2,603.09		2019 9
		2019 12		485%
2				
3		39.39%		
	15.67%		83%	61.52%
4				1,342.19
	1,093.98			
5				

	4,012,284.33	10,070,393.83	-60.16%	
	1,694,270.24	1,161,941.70	45.81%	
	3,834,410.89	1,667,555.92	129.94%	
	7,263,533.45	11,030,602.04	-34.15%	
	54,800,000.00	34,800,000.00	57.47%	
	83,370,350.33	109,401,201.57	-23.79%	

	29,440,303.52	22,233,015.67	32.42%	485%
	1,372,225.84	2,129,612.49	-35.56%	
	34,476,798.79	56,885,143.09	-39.39%	
	1,810,853.05	1,109,041.88	63.28%	
	5,150,275.74	2,388,250.17	115.65%	
	120,968.14	-67,854.80	278.27%	
	152,732.74	403,567.53	-62.15%	
	269,880.52	40,610.63	564.56%	
	301,783.04	1,179,282.85	-74.41%	
	2,424,960.31	8,130,128.29	-70.17%	
	1,834,413.76	7,560,125.77	-75.74%	
	-7,993,970.11	-14,911,451.42	46.39%	
	14,959,465.13	56,449,740.55	-73.50%	



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5	2020 1-3	5	2019 1-3
1	4,371,681.42	1	1,995,900.00
2	3,187,676.99	2	887,931.10
3	2,528,495.57	3	870,748.70
4	1,142,416.81	4	704,187.98
5	880,531.03	5	586,637.93

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5	2020 1-3	5	2019 1-3
1	3,301,646.13	1	4,227,250.01
2	2,346,929.21	2	3,193,448.08
3	2,196,414.23	3	3,027,254.56
4	1,875,942.53	4	2,675,546.94
5	1,756,923.63	5	2,606,612.08

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	2020 01 11	2020001
GST-HG141 PI	2020 01 16	2020002
	2020 01 18	2020003
GST-HG161 GST-HG151	2020 01 18	2020004 2020005
GST-HG141	2020 02 03	2020008
	2020 02 04	2020009
	2020 02 15	

		2020012
	2020 02 18	2020013
HBsAg      GST-HG131	2020 03 06	2020015
John Wei-Zhong Mao	2020 03 26	2020024

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2020 03 31

	2020 3 31	2019 12 31
	107,234,927.40	93,720,021.12
	4,012,284.33	10,070,393.83
	47,711,054.13	50,289,922.27
	3,344,598.29	3,502,845.79

	46,191,819.19	39,865,543.45
	217,087,855.80	221,113,959.74
	54,623,382.79	49,988,118.75
	126,800,546.45	130,311,303.43
	54,019,123.26	51,880,941.32
	58,968,390.42	58,968,390.42
	3,834,410.89	1,667,555.92
	17,130,558.81	16,834,612.73
	129,016,653.52	127,267,035.49
	707,672,741.13	697,897,461.25
	910,815,498.63	895,878,350.99
	97,159,628.81	100,122,731.03
	37,159,620.40	31,030,356.66
	9,686,233.69	9,459,681.79

	7,263,533.45	11,030,602.04
	6,461,175.15	7,299,138.81
	56,627,456.88	

	44,036,242.10	44,036,242.10
	205,103,127.07	203,268,713.31
	568,003,139.46	565,575,598.98
	10,742,496.87	10,151,950.32
	578,745,636.33	575,727,549.30
	910,815,498.63	895,878,350.99

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	2020 3 31	2019 12 31
	82,576,039.06	65,684,653.46
	3,439,582.33	9,354,538.13
	21,568,114.29	23,250,140.11
	2,510,947.38	2,214,882.74
	1,149,393.46	713,114.75
	160,753.43	
	22,235,013.19	21,464,480.79
	1,655,881.84	2,092,572.03
	135,134,971.55	124,774,382.01

	231,369,319.19	225,043,043.45
	143,830,094.75	147,045,293.65
	36,140,227.27	33,532,299.23
	54,962,087.79	57,521,880.97
	53,637,523.26	51,499,341.32

	158,531,086.97	159,846,207.87
	54,800,000.00	34,800,000.00
	296,000.00	296,000.00
	12,166,787.65	13,045,542.93
	67,262,787.65	48,141,542.93
	225,793,874.62	207,987,750.80
	140,000,000.00	140,000,000.00
	178,863,770.29	178,270,643.57
	44,036,242.10	44,036,242.10
	202,442,978.41	202,561,737.07
	565,342,990.80	564,868,622.74
	791,136,865.42	772,856,373.54

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	83,370,350.33	109,401,201.57

	83,370,350.33	109,401,201.57
	88,993,066.66	105,782,496.72
	29,440,303.52	22,233,015.67

	301,783.04	1,179,282.85
	2,424,960.31	8,130,128.29
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	47,492,359.44	75,150,680.28
	19,693,747.50	13,504,963.22

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	-118,758.66	6,700,334.39

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	100,347,323.86	123,459,314.07
	2,323,376.07	2,908,686.43
	102,670,699.93	126,368,000.50

	21,912,977.32	12,419,849.82
	23,258,864.86	31,739,398.07
	11,391,240.83	15,879,003.57
	39,558,205.66	59,960,882.09
	96,121,288.67	119,999,133.55
	6,549,411.26	6,368,866.95
	6,817,970.11	14,911,451.42
	1,176,000.00	
	7,993,970.11	14,911,451.42
	-7,993,970.11	-14,911,451.42
	20,020,000.00	58,000,000.00
	20,020,000.00	58,000,000.00
	3,000,000.00	
	2,060,534.87	1,550,259.45

	5,060,534.87	1,550,259.45
	14,959,465.13	56,449,740.55
	13,514,906.28	47,907,156.08
	93,470,021.12	85,655,594.54
	106,984,927.40	133,562,750.62

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	62,164,650.93	82,202,706.97
	768,281.14	1,259,425.68
	62,932,932.07	83,462,132.65
	13,382,463.61	4,057,726.37
	16,083,002.72	22,836,614.07
	4,028,124.03	10,263,904.98
	24,122,866.20	43,447,347.15
	57,616,456.56	80,605,592.57
	5,316,475.51	2,856,540.08

	6,801,796.30	13,238,430.05
	-6,801,796.30	-13,238,430.05
	20,000,000.00	58,000,000.00
	20,000,000.00	58,000,000.00
	1,623,293.61	1,046,094.44
	1,623,293.61	1,046,094.44
	18,376,706.39	56,953,905.56
	16,891,385.60	46,572,015.59
	65,434,653.46	73,715,713.28
	82,326,039.06	120,287,728.87

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