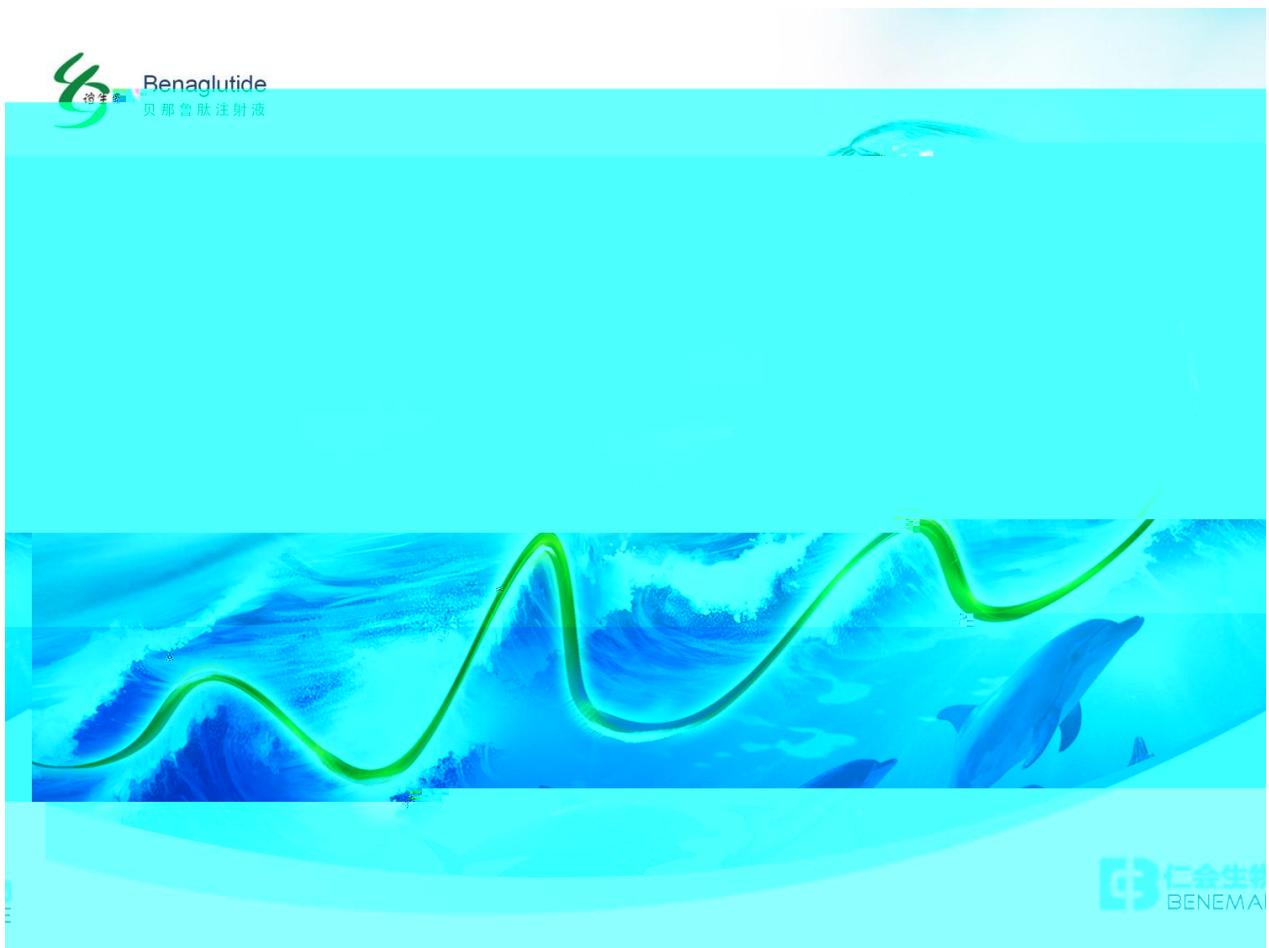




仁会生物

上海仁会生物制药股份有限公司



一季度报告

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† Ÿ Ë

$\mathbb{E}^{\tilde{x}}$
 ψ
 ψ
 $\tilde{t}$
 $\bar{G}$
 κ_v
 $\dot{X}$
 $\tilde{t}$
 $\dot{\rho}$
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 κ
 $\mathbb{E}^{\tilde{x}}$
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 ψ
 $\bar{G}$
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 $\%$

$\dot{\rho}$ $\bar{G}$ $\tilde{t}$ $\%$	☐ $\sqrt{}$
$\mathfrak{F}$ ψ	☐ $\sqrt{}$
$\tilde{\omega}$	☐ $\sqrt{}$

	$\mathbb{E}^{\tilde{x}}$ $\psi W \mathbb{E}$
1	$\mathbb{E}^{\tilde{x}}$ ψ $\mathfrak{M}$ ψ $=$
2	$\mathbb{E}^{\tilde{x}}$ ψ $\mathfrak{M}$ ψ $=$

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ĩ Ω	Shanghai Benemae Pharmaceutical Corporation
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Ψ H	91310000631345793H
Υ "H	161, 974, 500
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	425,367,089.72	431,136,297.40	-1.34%
	119,084,951.72	159,122,569.79	-25.16%
	71.62%	62.91%	-

ᐃᐅᐅᐅ	-0.26	-0.29	-
ᐃᐅᐅᐅ	-0.26	-0.29	-
ᐃᐅᐅᐅ ᐃᐅᐅᐅ	-29.76%	-14.34%	-
ᐃᐅᐅᐅ ᐃᐅᐅᐅ	-29.77%	-14.39%	-

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ᐃᐅᐅᐅ	ᐃᐅᐅᐅ 164.98%	ᐃᐅᐅᐅ ᐃᐅᐅᐅ	ᐃᐅᐅᐅ
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			162, 000	0. 10%		162, 000	0. 10%
M	M		22, 908, 375	14. 14%	–	22, 908, 375	14. 14%
	i L		22, 397, 625	13. 83%	–	22, 397, 625	13. 83%
			22, 908, 375	14. 14%	–	22, 908, 375	14. 14%
			189, 375	0. 12%	–	189, 375	0. 12%
		161, 974, 500	–	0	161, 974, 500	–	
		400					
⌋ M ,							
		Δ	⌋		0 %	M	M
1	ψ	79, 251, 000	–	79, 251, 000	48. 928%	–	79, 251, 000
2	ψ	29, 896, 500	–	29, 896, 500	18. 458%	22, 397, 625	7, 498, 875
3		12, 304, 500	–	12, 304, 500	7. 597%	–	12, 304, 500
4	· P	4, 500, 000	–	4, 500, 000	2. 778%	–	4, 500, 000
5	E [~] ψ 1 [~] Π	2, 006, 000	–	2, 006, 000	1. 239%	–	2, 006, 000
6	· E [~]	2, 000, 000	–	2, 000, 000	1. 235%	–	2, 000, 000
7		1, 736, 000	–12, 000	1, 724, 000	1. 064%	–	1, 724, 000
8	⌋ M E [~] A ⌋	1, 709, 750	1, 000	1, 710, 750	1. 056%	–	1, 710, 750
9	ψ	1, 562, 500	9, 000	1, 571, 500	0. 970%	–	1, 571, 500
10	ψ	1, 531, 500	–	1, 531, 500	0. 946%	–	1, 531, 500
M		136, 497, 750	–2, 000	136, 495, 750	84. 271%	22, 397, 625	114, 098, 125
⌋ M τ							
E [~] ψ 100% ψ E [~] τ τ E [~] ⌋ M ψ							
i τ τ ψ ψ ψ							

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		126,333,674.75	129,947,805.86
Ü	№		
		1,292,840.30	1,846,914.68
İ	№	984,786.10	972,244.30
	№	393,756,459.65	399,927,369.15
	№	425,367,089.72	431,136,297.40
№	№		
Ş		33,000,000.00	27,638,221.83
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	İ	29,338,638.18	26,616,335.09
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		29,338,638.18	26,616,335.09
№	№		
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	İ		
		10,211,892.96	9,927,001.20
		181,813.64	434,941.92
İ		137,598,456.87	111,445,860.90
İ	№	157,696.96	151,057.43
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ψ

2.

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		9,702,000.00	9,702,000.00
		5,376,066.88	5,376,066.88
		239,345,161.13	81,219,347.19
		20,423,930.49	180,564,990.24
		126,333,674.75	129,947,805.86
		1,292,840.30	1,846,914.68
		984,786.10	972,244.30
		403,458,459.65	409,629,369.15
		434,922,854.52	440,688,120.30
		33,000,000.00	27,638,221.83
		29,335,038.18	26,613,035.09
		29,335,038.18	26,613,035.09
		10,211,892.96	9,925,791.20
		181,813.64	434,941.92
		142,859,456.87	116,706,860.90
		157,696.96	151,057.43

№	№	83,897,300.00	83,897,300.00
№	№	311,485,501.65	277,216,150.94

4. Е ≠

γ β "H

~		8, 587, 464. 37	3, 240, 820. 60
⋮		5, 956, 610. 75	1, 612, 466. 31
ĩ v		27, 055. 20	28, 976. 70
		22, 715, 038. 10	15, 226, 667. 16
		8, 947, 276. 69	11, 057, 628. 44
ü		9, 705, 288. 22	7, 420, 659. 38
т		2, 722, 377. 76	376, 156. 13
ĩ ≠		2, 709, 451. 36	379, 422. 23
≠ ~		2, 811. 95	7, 202. 91
⋮ v		-76, 634. 37	14, 739, 939. 46
H ⋮ v			
v ĩ			140, 625. 00
" " " ↓			
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└ o " " " ↓			
Е"Н v ĩ			
" " " ↓			
" " " ↓			
≠ " " " ↓		-41, 409, 547. 98	-47, 081, 047. 98
v ~		14, 685. 20	9, 763. 10
⋮ ≠			6. 50
≠ " " " ↓		-41, 394, 862. 78	-47, 071, 291. 38
⋮			

"H/
"H/

711

 $\gamma \quad \beta \quad {}^{\alpha}\text{H}$

		101,696.30	2,551,496.20
		-101,696.30	-2,551,496.20
		5,361,778.17	
		29,104,362.00	17,420,000.00
		34,466,140.17	17,420,000.00
			397,681.44
		1,342,565.54	1,167,145.98
		530,000.00	
		1,872,565.54	1,564,827.42
		32,593,574.63	15,855,172.58
		-0.12	-0.08
		-655,182.82	-14,178,336.84
		1,116,735.52	16,391,794.21
		461,552.70	2,213,457.37

6. E

1 2 H

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