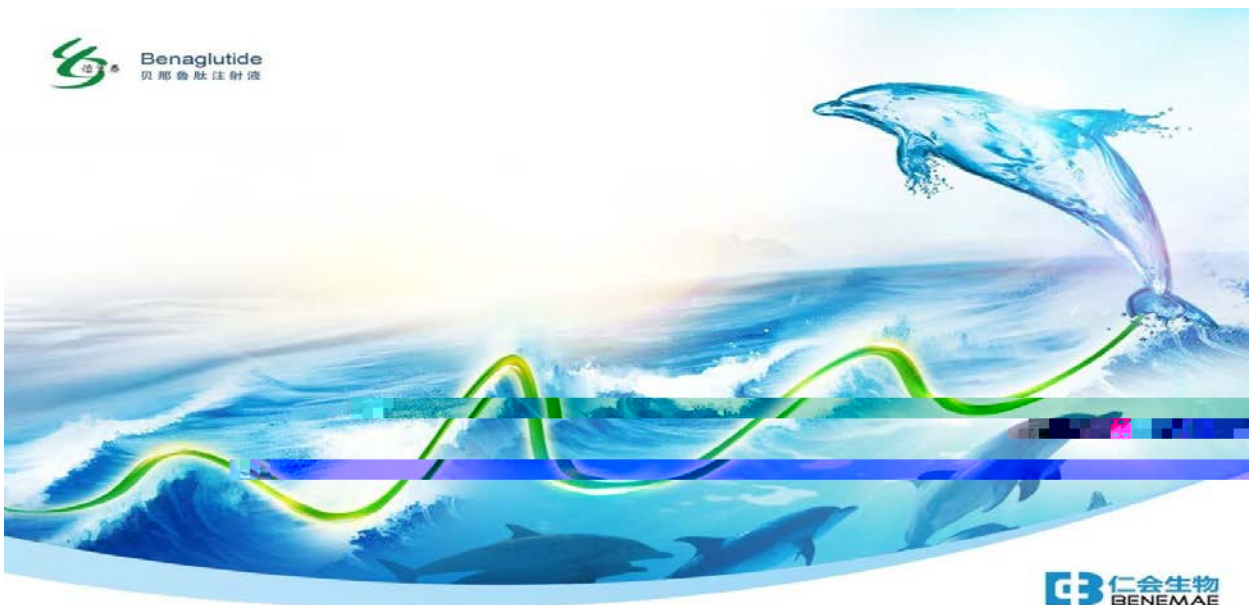




NEEQ : 830931

Shanghai Benemae Pharmaceutical



2019

[illegible]

2.1

[illegible]

			%

2.2

			%			%
		161,974,500	-	10,347,000	172,321,500	-
		406				

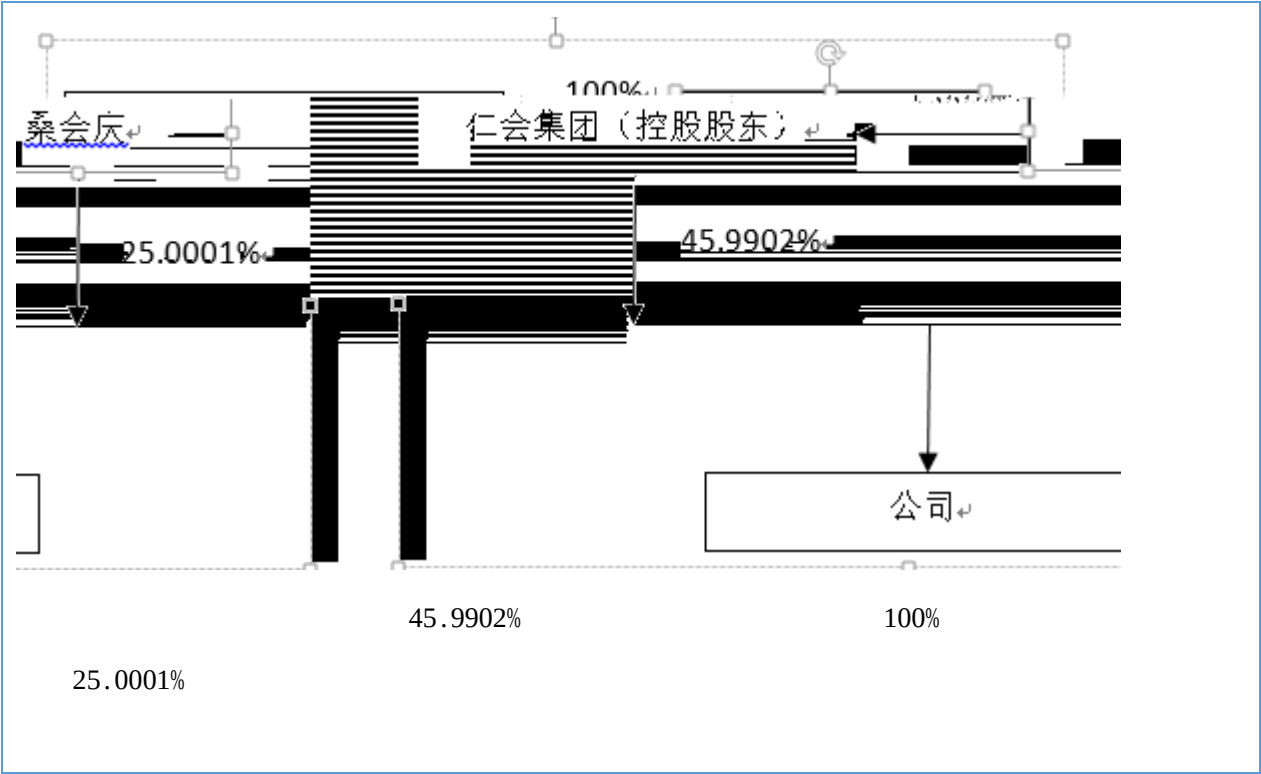
2.3

/ 10%

					%		

[illegible]

2.4



3.1

1.	2019	(	2019 6
)	2019	(	2019 16)
2019		2018	
	15,053,058.17		15,053,058.17
	26,616,335.09		26,616,335.09
	54,920,347.09		41,058,926.41
	38,976,896.13		52,838,316.81
2.	2019 1 1	22	—

23 —

24 —

37 —

(

)

(1)

2019 1 1

	2018 12 31		2019 1 1
	5,376,066.88	-5,376,066.88	
		5,376,066.88	5,376,066.88
	27,638,221.83	43,509.51	27,681,731.34
	111,445,860.90	-151,057.43	111,294,803.47
	12,000,000.00	107,547.92	12,107,547.92

(2) 2019 1 1

	()	1,116,735.52		1,116,735.52
	()	15,053,058.17		15,053,058.17
	()	563,200.24		563,200.24
	()	5,376,066.88		5,376,066.88
		27,638,221.83		27,681,731.34
		26,616,335.09		26,616,335.09
		111,445,860.90		111,294,803.47

		12,000,000.00		12,107,547.92
		45,000,000.00		45,000,000.00

(3) 2019 1 1

	2018 12 31			2019 1 1

A.

a.

	1,116,735.52			1,116,735.52
	15,053,058.17			15,053,058.17
	563,200.24			563,200.24
	16,732,993.93			16,732,993.93

b.

CAS22	5,376,066.88			
		-5,376,066.88		
(CAS22)				
CAS22				——
CAS22	——			
(CAS22)		5,376,066.88		
CAS22				5,376,066.88
	5,376,066.88			5,376,066.88

B.

CAS22	27,638,221.83			
(CAS22)		43,509.51		
CAS22				27,681,731.34
	26,616,335.09			26,616,335.09
CAS22	111,445,860.90			
		-151,057.43		
(CAS22)				
CAS22				111,294,803.47
CAS22	12,000,000.00			
(CAS22)		107,547.92		
CAS22				12,107,547.92
	45,000,000.00			45,000,000.00
	222,700,417.82			222,700,417.82

(4) 2019 1 1

	(2018 12 31)			(2019 1 1
	806,350.07			806,350.07
	110,574.06			110,574.06
	39,387,488.51	-39,387,488.51		

3. 2019 6 10

7 —

2019 6 17

12 —

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3.2

3.3

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3.4