



2018



**景峰医药**

2018 10




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	5,034,651,112.83		4,868,764,276.66	3.41%
	2,441,159,426.49		2,378,469,144.10	2.64%
	509,686,925.39	4.91%	1,491,978,701.10	7.06%
	49,791,742.57	12.49%	116,706,265.41	13.34%
	48,562,525.59	25.58%	97,146,674.45	11.54%
	--	--	224,099,982.48	701.02%
/	0.0566	12.52%	0.1327	13.42%
/	0.0566	12.52%	0.1327	13.42%
	2.05%	0.13%	4.79%	0.58%

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	-653,321.62	--
	17,462,625.41	--
	246,479.45	--
	-2,277,046.53	--
	6,159,448.69	--
	918,539.39	--
	460,055.05	--



	19,559,590.96	--
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	27,763		0
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	19.80%	174,166,182	130,624,636
	12.92%	113,680,665	0
	4.25%	37,420,493	0
	3.86%	33,918,998	0
	3.76%	33,111,949	33,111,748
1	3.07%	27,000,000	0
	2.39%	21,009,153	0
	2.15%	18,876,660	0
	2.02%	17,760,652	0
	1.68%	14,747,389	0
10			
		113,680,665	113,680,665
		43,541,546	43,541,546
		37,420,493	37,420,493
		33,918,998	33,918,998



2018

1	27,000,000		27,000,000
	21,009,153		21,009,153
	18,876,660		18,876,660
	17,760,652		17,760,652
	14,747,389		14,747,389
	13,860,000		13,860,000
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	260,093,231.17	867,798,739.68	-70.03%	
	512,036,730.34	18,710,024.28	2636.70%	
	22,985,925.41	5,207,461.13	341.40%	
	124,357,582.77	82,043,771.44	51.57%	
	30,618,247.82	17,092,557.69	79.13%	
	26,656,028.11	53,580,369.36	-50.25%	
	4,449,463.75	10,205,747.14	-56.40%	
	61,069,445.43	109,822,421.26	-44.39%	
	106,364,246.19			
	70,354,184.80	37,201,181.14	89.12%	
	-27,417.06	293,490.10	-109.34%	
	361,157,100.79	221,432,495.93	63.10%	

**2**

	104,659,158.40	56,051,648.64	86.72%	
	25,174,382.85	15,899,275.84		



3

	224,099,982.48	27,976,941.43	701.02%	
	43,713,477.12	2,767,866.64	1479.32%	
	252,651,363.99	719,513,028.54	-64.89%	
	-208,937,886.87	-716,745,161.90	70.85%	
	-89,077,227.81	100,344,022.08	-188.77%	



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		2,000	2,000	0
		2,000	2,000	0

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2018 09 26			
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	429,700,527.89	472,125,354.07
	927,582,753.80	1,517,463,881.68
	260,093,231.17	867,798,739.68
	667,489,522.63	649,665,142.00



2018

	312,786,902.32	319,232,006.86
	722,637,156.84	702,928,726.00
	124,357,582.77	82,043,771.44
	75,962,808.51	88,053,563.91
	201,727,325.83	160,476,844.32
	781,988,448.71	705,813,977.75
	101,671,402.46	81,519,611.04
	30,618,247.82	17,092,557.69
	119,000,000.00	109,000,000.00
	2,491,700,255.58	2,287,211,439.33
	5,034,651,112.83	4,868,764,276.66
	615,000,000.00	530,000,000.00
	143,234,340.01	114,239,192.43
	26,656,028.11	53,580,369.36
	4,449,463.75	10,205,747.14
	61,069,445.43	109,822,421.26
	133,125,930.39	138,377,342.55



2018

	86,200,000.00	91,200,000.00
	1,069,735,207.69	1,047,425,072.74
	186,490,000.00	187,200,000.00
	797,790,059.27	995,595,719.86
	106,364,246.19	
	70,354,184.80	37,201,181.14
	1,600,887.60	1,440,662.89
	1,162,599,377.86	1,221,437,563.89
	2,232,334,585.55	2,268,862,636.63
	416,689,834.00	416,689,834.00
	688,516,470.19	733,413,802.54
	-27,417.06	293,490.10
	105,264,862.44	105,264,862.44
	1,230,715,676.92	1,122,807,155.02
	2,441,159,426.49	2,378,469,144.10
	361,157,100.79	221,432,495.93
	2,802,316,527.28	2,599,901,640.03
	5,034,651,112.83	4,868,764,276.66



	2,311,691.28	8,976,749.87
	32,376,055.00	33,056,514.00
	4,843,449.42	353,575,217.18
	2,170,570.89	4,099,156.21
	41,701,766.59	399,707,637.26
	20,272,727.00	20,272,727.00
	5,859,550,622.40	5,469,981,053.82
	3,855,777.23	4,189,142.82
	1,941,747.58	1,941,747.58
	797,781.73	825,327.64
	796,178.47	374,847.15



2018

	5,887,214,834.41	5,497,584,846.01
	5,928,916,601.00	5,897,292,483.27
	50,000,000.00	
		167,863.25
		1,040,983.34
	152,574.26	364,617.98
	248,788,518.74	17,522,660.87
	298,941,093.00	19,096,125.44
	797,790,059.27	995,595,719.86
	797,790,059.27	995,595,719.86
	1,096,731,152.27	1,014,691,845.30
	879,774,351.00	879,774,351.00





2018

	2,248,470.57	6,550,765.40
“ ”	-1,505,109.74	1,350,544.78
	-1,621,411.11	-429,673.29
“ ”		
“ ”		
“ ”	6,324.65	
“ ”	44,950,521.36	74,132,082.03
	130,558.07	274,107.82
	891,260.31	2,208,442.17
“ ”	44,189,819.12	72,197,747.68
	12,772,963.77	18,795,795.67
“ ”	31,416,855.35	53,401,952.01
“ ”	31,416,855.35	53,401,952.01
“ ”		
	49,791,742.57	44,265,062.01
	-18,374,887.22	9,136,890.00
	-681,613.30	21,551.57
	-346,925.85	11,045.86
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	-346,925.85	11,045.86
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5.	-346,925.85	11,045.86
6.		
	-334,687.45	10,505.71
	30,735,242.05	53,423,503.58
	49,444,816.72	44,276,107.87
	-18,709,574.67	9,147,395.71
	0.0566	0.0503
	0.0566	0.0503

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	0.00	0.00
	0.00	0.00
	14,020.00	21,019.60



	-1,615,918.02	-1,033,206.11
“ ”		
“ ”		
“ ”	-21,560,749.32	-25,826,060.72
“ ”	-21,560,749.32	-25,826,060.72
“ ”	-21,560,749.32	-25,826,060.72
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	-21,560,749.32	-25,826,060.72



	-0.0245	-0.0294
	-0.0245	-0.0294

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	1,491,978,701.10	1,393,630,458.47
	1,491,978,701.10	1,393,630,458.47
	1,360,342,970.64	1,228,175,890.49
	394,958,406.67	347,645,079.00



“ ”		
“ ”		
“ ”	-11,962.18	17,702.62
“ ”	149,047,217.29	183,569,303.63
	195,568.69	393,296.87
	3,113,974.66	3,181,037.31
“ ”	146,128,811.32	180,781,563.19
	44,585,926.80	46,030,995.53
“ ”	101,542,884.52	134,750,567.66
“ ”	101,542,884.52	134,750,567.66
“ ”		
	116,706,265.41	102,967,380.84
	-15,163,380.89	31,783,186.82
	-630,579.36	-37,495.01
	-320,907.16	-18,630.21
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	-320,907.16	-18,630.21
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5.	-320,907.16	-18,630.21
6.		
	-309,672.20	-18,864.80
	100,912,305.16	134,713,072.65
	116,385,358.25	102,948,750.63
	-15,473,053.09	31,764,322.02
	0.1327	0.1170
	0.1327	0.1170

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	0.00	0.00
	0.00	0.00
	347,860.90	21,019.60
	31,180,102.64	29,122,402.27
	27,404,922.47	36,561,413.87
	27,396,554.69	36,709,713.30
	-13,760.98	-159,974.48
	116,434.01	251,102.19
“ ”	-5,487,535.43	-4,332,376.02
	-5,487,535.43	-4,332,376.02
“ ”		
“ ”		
“ ”	-64,536,855.45	-70,288,313.95



		378.15
“ ”	-64,536,855.45	-70,288,692.10
“ ”	-64,536,855.45	-70,288,692.10
“ ”	-64,536,855.45	-70,288,692.10
“ ”		
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	-64,536,855.45	-70,288,692.10
	-0.0734	-0.0799
	-0.0734	-0.0799



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	2,178,596,611.00	2,024,297,270.09
	7,412,055.77	5,661,514.98
	22,442,129.43	24,526,339.86
	2,208,450,796.20	2,054,485,124.93
	261,023,252.65	289,038,132.26
	279,580,619.70	231,675,579.42
	292,201,358.49	316,341,979.54
	1,151,545,582.88	1,189,452,492.28
	1,984,350,813.72	2,026,508,183.50



2018

	224,099,982.48	27,976,941.43
	35,000,000.00	643,143.78
	246,479.45	2,025,811.20
	518,276.00	98,911.66
	2,937,496.70	
	5,011,224.97	
	43,713,477.12	2,767,866.64
	142,196,863.99	232,190,301.04
	95,000,000.00	188,700,000.00
	15,454,500.00	298,622,727.50
	252,651,363.99	719,513,028.54
	-208,937,886.87	-716,745,161.90
	538,000,000.00	649,000,000.00
	100,500,000.00	
	638,500,000.00	649,000,000.00
	647,400,000.00	499,361,568.52
	60,760,691.12	48,544,409.40
	19,416,536.69	750,000.00
	727,577,227.81	548,655,977.92
	-89,077,227.81	100,344,022.08
	1,490,306.02	-1,406,559.88





2018

	-72,424,826.18	-589,830,758.27
	472,125,354.07	1,201,920,383.03
	399,700,527.89	612,089,624.76

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	2,434,915.37	
	13,760.98	215,295.64
	2,448,676.35	215,295.64
	17,633,430.54	13,698,947.33
	347,860.90	21,397.75
	19,529,109.95	22,726,992.10
	37,510,401.39	36,447,337.18
	-35,061,725.04	-36,232,041.54
	220,974,195.71	
	266,008,559.85	132,000,000.00
	486,982,755.56	132,000,000.00
	374,685.00	3,375,182.00
	287,303,071.66	221,480,927.50
	100,000.00	



2018

	287,777,756.66	224,856,109.50
	199,204,998.90	-92,856,109.50
	50,000,000.00	
	50,000,000.00	
	200,000,000.00	
	20,791,795.76	15,137,918.79
	16,536.69	
	220,808,332.45	15,137,918.79
	-170,808,332.45	-15,137,918.79
	-6,665,058.59	-144,226,069.83
	8,976,749.87	219,757,235.18
	2,311,691.28	75,531,165.35

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