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# 哈药集团人民同泰医药股份有限公司

## 2019 年第一季度报告

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			(%)
	4,553,420,622.96	4,412,353,888.12	3.20
	1,653,462,190.71	1,579,943,374.86	4.65
	六	六	(%)
	-299,241,503.27	184,685,250.44	-262.03
	六	六	%
	1,965,282,033.07	1,706,007,492.92	15.20
	73,518,815.85	69,501,189.49	5.78
	72,416,060.27	69,335,119.41	4.44
%	4.55	4.22	0.33
/	0.1268	0.1199	5.75
/	0.1268	0.1199	5.75

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	25,234.13
	1,449,888.87
上	
六	
	-4,782.22
	-367,585.20
	1,102,755.58

2.2

				21,137		
		(% )				
	433,894,354	74.82	0		0	上
	25,428,345	4.39	0		25,428,300	
	6,767,415	1.17	0		0	上
	2,818,500	0.49	0		0	上
	2,400,000	0.41	0		0	上
	1,760,044	0.30	0		0	上
	1,190,004	0.21	0		0	上
	1,016,575	0.18	0		0	上
全列	1,000,000	0.17	0		0	上
	840,000	0.14	0		0	
	433,894,354	上		433,894,354		
	25,428,345	上		25,428,345		
	6,767,415	上		6,767,415		
	2,818,500	上		2,818,500		
	2,400,000	上		2,400,000		
	1,760,044	上		1,760,044		
	1,190,004	上		1,190,004		
	1,016,575	上		1,016,575		
全列	1,000,000	上		1,000,000		
	840,000	上		840,000		
		,				
		上				

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			%	
	183,711,126.42	97,617,965.33	88.19	
	1,941,983.60	7,926,888.14	-75.50	
	21,781,916.48	-4,901,028.61		
	-299,241,503.27	184,685,250.44	-262.03	
	97,558,052.23	-2,379,933.34		

## 3.2

2017 12 25

15 , 上 2017 12  
 28 上 2017-066  
 20 2017-067 2018 6  
 35 2018 2018  
 2018 6 23 2018-045  
 2018-047  
 2018 11 12  
 2018 11 13  
 2018-057 2018 11 24  
 2018-058 2018 9  
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	2019 3 31	2018 12 31
	303,005,060.20	505,697,198.99
	2,967,529,357.50	2,471,035,722.38
	183,711,126.42	97,617,965.33
	2,783,818,231.08	2,373,417,757.05
	69,149,547.66	58,520,848.16
	8,013,292.62	6,644,518.18
	689,249,631.92	852,548,195.53
	28,306,194.81	28,970,300.25
	4,065,253,084.71	3,923,416,783.49



	48,741,677.02	49,828,052.39
	279,155,649.67	283,252,432.19
	62,880,000.00	62,880,000.00
	26,755,109.74	27,142,801.48
	10,317,818.27	11,128,162.89
	60,317,283.55	54,705,655.68
	488,167,538.25	488,937,104.63
	4,553,420,622.96	4,412,353,888.12
	324,000,000.00	224,000,000.00
	2,054,258,621.22	2,091,350,598.78
	16,036,104.78	20,836,799.34
	196,343.92	12,931,477.49
	38,456,450.11	13,839,856.84
	322,853,226.96	323,834,048.55
	2,755,800,746.99	2,686,792,781.00

	144,172,342.48	145,622,231.35
	144,172,342.48	145,622,231.35
	2,899,973,089.47	2,832,415,012.35
	579,888,597.00	579,888,597.00
	65,831,379.67	65,831,379.67
	1,007,742,214.04	934,223,398.19
	1,653,462,190.71	1,579,943,374.86
	-14,657.22	-4,499.09
	1,653,447,533.49	1,579,938,875.77
	4,553,420,622.96	4,412,353,888.12

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	2019 3 31	2018 12 31

	13,137,774.31	17,443,180.69
	200,000.00	200,000.00
	387,960,731.04	227,915,731.04
	180,000,000.00	180,000,000.00
	468,045.90	160,700,645.66
	401,766,551.25	406,259,557.39
	888,668,567.00	888,668,567.00
	6,255,432.18	6,574,430.49
	3,980,509.11	4,086,803.97
	62,880,000.00	62,880,000.00
	1,812,474.65	1,825,390.16
	14,264,333.31	14,264,333.31
	977,861,316.25	978,299,524.93
	1,379,627,867.50	1,384,559,082.32



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	2019	2018
	1,965,282,033.07	1,706,007,492.92
	1,868,718,958.86	1,611,579,295.92
	1,693,899,352.58	1,476,515,068.88
	6,963,741.24	5,863,630.75
	70,832,485.76	60,968,299.22
	73,299,479.20	65,206,437.54
	1,941,983.60	7,926,888.14
	2,614,731.90	8,818,200.11
	1,204,820.77	1,353,337.15
	21,781,916.48	-4,901,028.61
	1,449,888.87	1,495,184.79

-		
	25,234.13	-15,157.16
	98,038,197.21	95,908,224.63
	2,701.22	141,000.80
	7,483.44	1,399,601.66
	98,033,414.99	94,649,623.77
	24,524,757.27	25,148,444.19
	73,508,657.72	69,501,179.58
1.	73,508,657.72	69,501,179.58
2.		
1.	73,518,815.85	69,501,189.49
-		
2.	-10,158.13	-9.91
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	73,508,657.72	69,501,179.58
	73,518,815.85	69,501,189.49
	-10,158.13	-9.91
( / )	0.1268	0.1199
( / )	0.1268	0.1199

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	2019	2018
	2,571,574.59	3,041,823.94
	318,998.31	15,845.99
	168,796.78	117,682.74
	1,178,379.31	1,250,094.76
	-24,998.87	-25,821.54

	930,399.06	1,684,021.99
	930,399.06	1,684,021.99
	232,599.76	421,005.50
	697,799.30	1,263,016.49
	697,799.30	1,263,016.49
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	697,799.30	1,263,016.49
( / )	0.0012	0.0022
( / )	0.0012	0.0022

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	2019	2018
向	1,512,333,332.14	1,889,301,024.80

	104,419,925.61	94,663,887.90
	50,420,725.46	69,769,957.03
	71,863,238.27	46,514,495.44
	1,832,712,877.81	1,745,573,475.46
	-299,241,503.27	184,685,250.44
	12,000.00	80,000.00
	12,000.00	80,000.00
	1,020,687.75	287,988.49
	1,020,687.75	287,988.49
	-1,008,687.75	-207,988.49
	114,000,000.00	14,000,000.00
	114,000,000.00	14,000,000.00
	14,000,000.00	14,000,000.00
	2,441,947.77	2,379,933.34

	16,441,947.77	16,379,933.34
	97,558,052.23	-2,379,933.34
	-202,692,138.79	182,097,328.61
六	505,697,198.99	443,282,526.35
	303,005,060.20	625,379,854.96

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	2019	2018
向	325,000.00	
	76,022.98	356,489.69
	401,022.98	356,489.69
向		
	750,756.58	594,202.65
	313,607.18	564,508.80
	165,374,815.60	218,251.99
	166,439,179.36	1,376,963.44
	-166,038,156.38	-1,020,473.75
	160,000,000.00	270,000,000.00
	1,732,750.00	2,871,000.00

	161, 732, 750. 00	272, 871, 000. 00
		260, 000, 000. 00
		260, 000, 000. 00
	161, 732, 750. 00	12, 871, 000. 00
	-4, 305, 406. 38	11, 850, 526. 25
六	17, 443, 180. 69	10, 550, 658. 36
	13, 137, 774. 31	22, 401, 184. 61

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