



600829

哈药集团人民同泰医药股份有限



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			(%)
	5,116,195,807.33	4,412,353,888.12	15.95
	1,789,342,682.89	1,579,943,374.86	13.25
	1-9	1-9	(%)
	-308,226,187.46	143,406,954.84	-314.93
	1-9	1-9	%
	6,177,849,766.76	5,346,024,697.83	15.56
	209,399,308.03	202,048,231.35	3.64
	207,816,508.81	198,912,255.33	4.48
%	12.43	12.89	0.46
/	0.3611	0.3484	3.65
/	0.3611	0.3484	3.65



2.2

				24,163		
		(%)				
	433,894,354	74.82	0			
	25,428,345	4.39	0		25,428,300	
	6,400,000	1.10	0			
	2,818,500	0.49	0			
	1,681,144	0.29	0			
	1,123,550	0.19	0			
	1,102,604	0.19	0			
	800,001	0.14	0			
	784,500	0.14	0			
	729,534	0.13	0			
	433,894,354					433,894,354
	25,428,345					25,428,345
	6,400,000					6,400,000
	2,818,500					2,818,500
	1,681,144					1,681,144
	1,123,550					1,123,550
	1,102,604					1,102,604
	800,001					800,001
	784,500					784,500



	729,534		729,534
	,		

2.3

3.1

			%	
	3,226,882,037.89	2,373,417,757.05	35.96	
	146,722,594.52		100.00	
	424,000,000.00	224,000,000.00	89.29	
			%	
	-308,226,187.46	143,406,954.84	-314.93	
	-4,812,979.08	-2,150,834.19		
	190,169,527.23	-297,186,141.00		



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2018 11 12

2018 11 13

2018-057 2018 11 24

2018-058

2018 9

30

2019 4 24

2019 4 25

2019-011 2019 5 27

2019 28

1

1.85

3

2019 5 28

2019-019

2019 5 29

2019 7 29

2

10%

5%

2019 8 8

2019 8 9

2019 56

2019 8 12

2019 8 15

6.65 / 2019 8 23

2019 8 27 2019 9 25 2019 9 27

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3,610

2019 9 28

2019 10 8

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74.8244%



3.3

3.4

	2019 10 17



4.1

2019 9 30

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	2019 9 30	2018 12 31
	382,827,559.68	505,697,198.99
		97,617,965.33
	3,226,882,037.89	2,373,417,757.05
	146,722,594.52	
	42,967,732.83	58,520,848.16
	6,526,665.07	6,644,518.18
	802,511,540.87	852,548,195.53
	26,894,263.49	28,970,300.25
	4,635,332,394.35	3,923,416,783.49



	48,063,074.37	49,828,052.39
	270,438,287.96	283,252,432.19
	62,880,000.00	62,880,000.00
	26,699,126.20	27,142,801.48
	9,787,310.04	11,128,162.89
	62,995,614.41	54,705,655.68
	480,863,412.98	488,937,104.63
	5,116,195,807.33	4,412,353,888.12
	424,000,000.00	224,000,000.00
	1,007,909,475.42	815,195,589.25
	1,350,571,779.86	1,276,155,009.53
	25,769,362.31	20,836,799.34
	185,627.66	12,931,477.49
	45,400,304.87	13,839,856.84
	331,775,786.40	323,834,048.55
	3,185,612,336.52	2,686,792,781.00



	141,272,564.74	145,622,231.35
	141,272,564.74	145,622,231.35
	3,326,884,901.26	2,832,415,012.35
	579,888,597.00	579,888,597.00
	65,831,379.67	65,831,379.67
	1,143,622,706.22	934,223,398.19
	1,789,342,682.89	1,579,943,374.86
	-31,776.82	-4,499.09
	1,789,310,906.07	1,579,938,875.77
	5,116,195,807.33	4,412,353,888.12



2019 9 30

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	2019 9 30	2018 12 31
	5,316,019.04	17,443,180.69
		200,000.00
	391,646,080.81	227,915,731.04
	180,000,000.00	180,000,000.00
	394,337.91	160,700,645.66
	397,356,437.76	406,259,557.39
	888,668,567.00	888,668,567.00
	5,637,420.52	6,574,430.49
	4,222,536.76	4,086,803.97
	62,880,000.00	62,880,000.00
	2,169,976.98	1,825,390.16



	14,266,536.06	14,264,333.31
	977,845,037.32	978,299,524.93
	1,375,201,475.08	1,384,559,082.32
	359,120.88	1,238,015.87
	1,618.10	684.16
	212,846.55	269,821.57
	6,808,473.33	14,745,379.19
	7,382,058.86	16,253,900.79
	7,382,058.86	16,253,900.79
	579,888,597.00	579,888,597.00



	65,831,379.67	65,831,379.67
	722,099,439.55	722,585,204.86
	1,367,819,416.22	1,368,305,181.53
	1,375,201,475.08	1,384,559,082.32

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	2,240,577,100.44	1,888,732,470.08	6,177,849,766.76	5,346,024,697.83
	2,240,577,100.44	1,888,732,470.08	6,177,849,766.76	5,346,024,697.83
	2,136,872,200.85	1,794,836,055.61	5,869,066,114.78	5,083,458,094.96
	1,985,898,201.51	1,650,896,160.72	5,420,131,383.54	4,670,010,258.45



	6,673,500.10	6,183,081.27	19,382,931.09	18,606,699.97
	81,098,773.31	61,847,134.63	225,699,570.03	178,800,983.63
	55,319,614.71	70,982,600.31	189,152,091.51	199,381,994.57
	7,882,111.22	4,927,078.68	14,700,138.61	16,658,158.34
	7,702,844.02	5,363,930.27	15,458,781.57	19,144,398.14
	-984,186.70	-1,139,525.35	-3,017,644.03	-4,288,788.52
	1,536,603.32	2,105,481.49	4,437,581.06	5,225,091.17
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	-14,454,337.00		-32,968,587.05	
		-2,458,534.25		4,272,615.58
	8,280.55	26,344.89	62,348.49	165,677.49
	90,795,446.46	93,569,706.60	280,314,994.48	272,229,987.11
	36,854.11	-3,635,065.51	72,308.44	307,944.50
	-6,156.21	155,153.25	2,461,839.03	1,616,968.62
	90,838,456.78	89,779,487.84	277,925,463.89	270,920,962.99
	22,007,101.33	21,946,056.39	68,553,433.59	68,872,764.42
	68,831,355.45	67,833,431.45	209,372,030.30	202,048,198.57
1.	68,831,355.45	67,833,431.45	209,372,030.30	202,048,198.57



2.				
1.	68,840,281.04	67,833,445.18	209,399,308.03	202,048,231.35
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2.	-8,925.59	-13.73	-27,277.73	-32.78
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	68,831,355.45	67,833,431.45	209,372,030.30	202,048,198.57
	68,840,281.04	67,833,445.18	209,399,308.03	202,048,231.35
	-8,925.59	-13.73	-27,277.73	-32.78
(/)	0.1187	0.1170	0.3611	0.3484
(/)	0.1187	0.1170	0.3611	0.3484

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	2019 7-9	2018 7-9	2019 1-9	2018 1-9
	437,167.26	2,824,640.61	3,926,660.03	8,513,474.12
	299,013.35	15,845.99	937,009.97	47,537.96
	108,977.18	169,036.31	435,899.37	408,243.30
	816,522.31	1,062,431.45	3,241,933.34	4,795,705.12
	-6,155.13	-26,996.89	-49,322.79	-158,715.90

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		2,665.34		2,665.34
-				
	-8,616.00		-8,811.00	
		15.00		-4,091.57
	-789,806.45	1,607,004.09	-647,670.86	3,419,277.41
		156.83		30,557.00
	-789,806.45	1,606,847.26	-647,670.86	3,388,720.41
	-197,439.43	403,696.39	-161,905.55	850,334.66
	-592,367.02	1,203,150.87	-485,765.31	2,538,385.75
	-592,367.02	1,203,150.87	-485,765.31	2,538,385.75
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	-592,367.02	1,203,150.87	-485,765.31	



	133,506,373.15	87,856,176.34
	5,686,120,916.48	5,613,502,223.38
	5,284,157,947.79	4,844,430,972.60
	310,704,122.71	272,296,194.12
	170,135,697.03	197,441,110.44
	229,349,336.41	155,926,991.38
	5,994,347,103.94	5,470,095,268.54
	-308,226,187.46	143,406,954.84
	41,000.00	511,341.00
	41,000.00	511,341.00
	4,853,979.08	2,662,175.19
	4,853,979.08	2,662,175.19
	-4,812,979.08	-2,150,834.19
	424,000,000.00	224,000,000.00
	424,000,000.00	224,000,000.00



	224,000,000.00	224,000,000.00
	9,830,472.77	297,186,141.00
	233,830,472.77	521,186,141.00
	190,169,527.23	-297,186,141.00
	-122,869,639.31	-155,930,020.35
	505,697,198.99	443,282,526.35
	382,827,559.68	287,352,506.00

2019 1 9

	2019 1-9	2018 1-9
	3,216,500.00	
	13,785,114.24	43,388,516.52
	17,001,614.24	43,388,516.52
	1,494,688.29	1,257,268.78
	238,338.42	1,821,401.44
	187,039,190.34	22,117,198.47
	188,772,217.05	25,195,868.69
	-171,770,602.81	18,192,647.83
		350,000,000.00
		207,298,333.33
	160,000,000.00	
	160,000,000.00	557,298,333.33
	356,558.84	



		260,000,000.00
	356,558.84	260,000,000.00
	159,643,441.16	297,298,333.33
		289,944,298.50
		289,944,298.50
		-289,944,298.50
	-12,127,161.65	25,546,682.66
	17,443,180.69	10,550,658.36
	5,316,019.04	36,097,341.02

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