

YIFAN PHARMACEUTICAL CO.,LTD.



2020

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2020 10 30

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2020

	11,994,194,766.45		11,065,799,777.53	8.39%
	8,386,405,586.27		7,499,564,466.16	11.83%
	1,331,635,619.23	4.18%	4,142,231,771.86	9.12%
	192,899,203.37	-24.86%	911,266,385.25	22.79%
	184,528,050.21	-12.50%	885,385,092.34	37.65%
	341,169,621.63	26.38%	1,088,478,560.76	185.34%
/	0.16	-23.81%	0.74	21.31%
/	0.16	-23.81%	0.73	19.67%
	2.33%	-1.27%	11.46%	0.75%

	159,135.63	
	11,029,111.53	
	6,128,081.75	
	691,458.36	
	25,881,292.91	--

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	53,550		0
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	42.21%	521,196,307	390,897,230
	2.98%	36,769,007	0
#	0.81%	10,012,806	0
	0.71%	8,777,647	0
#	0.69%	8,569,800	0
	0.63%	7,800,077	0
	0.63%	7,759,900	0
	0.59%	7,300,000	0
	0.49%	5,994,183	0
#	0.48%	5,870,259	0
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	130,299,077		130,299,077
	36,769,007		36,769,007
#	10,012,806		10,012,806
	8,777,647		8,777,647
#	8,569,800		8,569,800
	7,800,077		7,800,077
	7,759,900		7,759,900
	7,300,000		7,300,000
	5,994,183		5,994,183
#	5,870,259		5,870,259
10	10,012,806	6,831,500	5,337,159

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	123,277,358.63	39,000,000.00	216.10%	
	116,870,875.04	55,097,424.97	112.12%	
	528,842,642.83	342,672,373.84	54.33%	
	9,704,051.08	20,416,085.79	-52.47%	
	47,322,717.35	69,129,058.19	-31.54%	
	179,121,264.42	115,253,476.32	55.42%	
	432,277,002.94	83,966,101.05	414.82%	

	-472,530.25	4,432,883.22	-110.66%	

	1,088,478,560.76	381,471,810.77	185.34%	

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2016 6 27

2016

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1 2014 12 28 2015 1 9
< > 2016 4 16 2
70% 2015

1	2009		[2009]911	2,932	A
		11.98 /	35,125.36		
2,023.84			33,101.52		
				2009 179	2020 9 30
			8,000		24,715.56
32,840.01			968.66		
582.71					
2	2017		[2017]928		A
106,176,470		17.00 /	1,804,999,990.00		42,164,176.32
		1,762,835,813.68		2017 8 7	
			[2017] ZB11855		2020 9 30
			42,000		21,384.53
			101,182.32	164,566.85	,
15,479.91				3,763.18	

2020

		109,600	12,000	0
		109,600	12,000	0

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						7 9 2020 7 7

	701,711,771.26	707,120,372.07
	23,091,580.01	23,928,699.53
	852,995,784.71	897,683,431.57
	528,842,642.83	342,672,373.84
	662,493,360.52	719,117,114.38
	2,142,026,530.80	1,864,452,427.14
	2,727,684,683.01	2,727,684,683.01
	37,619,670.34	36,125,668.53
	191,725,686.28	163,618,706.16
	56,891,689.44	63,075,105.87
	7,925,083,399.20	7,545,478,582.10
	11,994,194,766.45	11,065,799,777.53
	1,574,961,303.61	1,784,416,714.05
	9,704,051.08	20,416,085.79
	297,468,421.32	398,577,090.91
		69,129,058.19
	47,322,717.35	

	67,457,219.57	72,338,652.77
	179,121,264.42	115,253,476.32
	356,074,197.10	380,838,136.76
	2,689,136.20	4,631,944.77
	1,939,400.00	
	36,628,123.01	42,347,594.78
	2,568,737,297.46	2,883,316,809.57
	432,277,002.94	83,966,101.05
	5,955,121.23	5,927,526.79
	15,575,163.56	13,999,349.62
	3,159,861.00	1,430,236.50
	80,641,153.89	43,470,165.79
	207,758,455.79	211,982,510.24
	745,366,758.41	360,775,889.99
	3,314,104,055.87	3,244,092,699.56
	1,054,970,694.68	1,057,198,194.68
	3,047,833,852.13	2,952,995,836.47
	184,498,650.00	199,333,800.00

	-15,165,734.74	-1,318,314.17
	35,610,323.02	30,155,875.56
	150,075,000.00	150,075,000.00
	4,297,580,101.18	3,509,791,673.62
	8,386,405,586.27	7,499,564,466.16
	293,685,124.31	322,142,611.81
	8,680,090,710.58	7,821,707,077.97
	11,994,194,766.45	11,065,799,777.53

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	2020 9 30	2019 12 31
	246,268,580.36	380,749,759.49
	147,321,680.97	
	46,805,721.11	
	23,441,150.22	19,754,247.21
	2,570,426,550.96	2,275,557,642.83
	32,498,768.71	
	7,928,720.03	2,473,619.46
	14,471,967.18	4,575,851.03
	3,056,664,370.83	2,683,111,120.02

	5,129,651,266.60	5,012,697,886.49
	18,864,088.56	19,228,738.01
	998,563.27	1,100,028.22
	10,755,755.63	11,801,374.87
	160,849,056.68	85,377,358.57
	2,542,595.03	2,884,137.65
	24,804,825.66	22,553,522.98
	65,055,561.58	64,126,675.30
	5,413,521,713.01	5,219,769,722.09
	8,470,186,083.84	7,902,880,842.11
	170,000,000.00	450,000,000.00
	195,380,249.99	4,862,417.85
	1,005,998.00	
	1,229,558.35	2,153,516.90
	1,465,265.50	583,486.02
	818,285,670.57	1,355,978,522.82
	25,831,786.83	557,577.78
	1,939,400.00	
	35,000,000.00	32,000,000.00

	1,222,366,742.41	1,845,577,943.59
	320,000,000.00	
	320,000,000.00	
	1,542,366,742.41	1,845,577,943.59
	1,234,677,077.00	1,236,904,577.00
	3,313,898,897.28	3,249,359,093.00
	184,498,650.00	199,333,800.00
	246,245,584.58	246,245,584.58
	2,317,496,432.57	1,524,127,443.94
	6,927,819,341.43	6,057,302,898.52
	8,470,186,083.84	7,902,880,842.11

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	1,331,635,619.23	1,278,249,704.18
	1,331,635,619.23	1,278,249,704.18

	230,026,074.49	294,562,763.82
	329,334.85	710,913.61
	3,055,339.79	254,559.20
	227,300,069.55	295,019,118.23
	44,438,636.76	46,165,409.85
	182,861,432.79	248,853,708.38
1.	182,861,432.79	248,853,708.38
2.		
1.	192,899,203.37	256,717,586.18
2.	-10,037,770.58	-7,863,877.80
	-22,406,182.04	7,089,997.31
	-21,479,379.65	6,230,487.43
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	-21,479,379.65	6,230,487.43
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6.	-21,479,379.65	6,230,487.43
7.		
	-926,802.39	859,509.88
	160,455,250.75	255,943,705.69
	171,419,823.72	262,948,073.61
	-10,964,572.97	-7,004,367.92
	0.16	0.21
	0.16	0.21

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-	449,956.86	-278,778.58
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	14,948,507.84	222,255,144.28
	20,000.00	
	14,928,507.84	222,255,144.28
	3,649,170.55	-8,919,803.26
	11,279,337.29	231,174,947.54
	11,279,337.29	231,174,947.54
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	11,279,337.29	231,174,947.54

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	4,142,231,771.86	3,796,044,739.11
	4,142,231,771.86	3,796,044,739.11
	3,088,130,427.99	3,026,421,426.43
	2,100,367,283.59	2,110,589,986.69
	29,712,101.04	31,404,614.98
	465,898,564.61	434,178,065.14

	39,776,876.61	28,563,414.78
	57,676,464.79	51,149,649.93
	20,918,240.18	19,582,305.82
	30,315,316.70	83,425,433.21

	-13,847,420.57	3,369,414.05
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	-13,847,420.57	3,369,414.05
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6.	-13,847,420.57	3,369,414.05
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	-498,134.63	314,041.27
	870,206,230.11	724,830,867.76
	897,418,964.68	745,523,473.26
	-27,212,734.57	-20,692,605.50
	0.74	0.61
	0.73	0.61
	0.00	0.00

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	320,543,578.54	1,009,999.82
	233,586,738.95	364,649.45
	178,189.61	217,748.24
	1,744,043.46	
	31,991,503.87	52,167,890.03
	17,358,372.12	17,365,565.67
	6,223,754.66	-43,949,178.59
	39,262,549.05	27,600,624.75
	33,704,478.86	71,587,671.88
	491,876.80	256,245.17
	898,232,734.26	906,063,619.45
	-1,767,265.74	5,729,098.91
-	-3,618,034.47	-364,822.34
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	924,567,552.46	880,798,367.30
	20,000.00	
	924,547,552.46	880,798,367.30
	7,700,606.13	-7,466,605.58
	916,846,946.33	888,264,972.88

	916,846,946.33	888,264,972.88
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	1,017,972,906.80	820,760,537.05
	485,813,935.17	464,037,449.85
	1,096,000,000.00	864,530,000.00
	22,577,162.23	300,883,241.13
	1,604,391,097.40	1,629,450,690.98
	-586,418,190.60	-808,690,153.93
		159,373,800.84
	1,942,209,194.94	1,846,901,158.12
	1,942,209,194.94	2,006,274,958.96
	1,809,568,096.86	1,659,833,592.05
	188,370,657.76	171,426,966.52
	1,800,000.00	
	101,415,250.00	316,000,000.00
	2,099,354,004.62	2,147,260,558.57
	-157,144,809.68	-140,985,599.61
	-6,646,951.29	9,359,212.81
	338,268,609.19	-558,844,729.96
	1,096,845,606.37	1,585,394,986.71
	1,435,114,215.56	1,026,550,256.75

	3,044,828,477.29	3,403,213,548.36
	3,553,828,477.29	4,012,587,349.20
	466,000,000.00	326,000,000.00
	137,331,276.87	135,200,591.52
	3,872,977,958.03	4,016,307,225.87
	4,476,309,234.90	4,477,507,817.39
	-922,480,757.61	-464,920,468.19
	993,417.71	-9,461.41
	-54,897,874.62	-179,821,611.73
	280,749,759.49	400,899,076.21
	225,851,884.87	221,077,464.48

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	2019 12 31	2020 01 01	
	1,523,666,693.33	1,523,666,693.33	
	39,000,000.00	39,000,000.00	
	945,291,891.59	945,291,891.59	
	55,097,424.97	55,097,424.97	
	109,754,986.73	109,754,986.73	

	120,500,419.70	120,500,419.70	
	598,186,582.87	598,186,582.87	
	128,823,196.24	128,823,196.24	
	3,520,321,195.43	3,520,321,195.43	
	707,120,372.07	707,120,372.07	
	23,928,699.53	23,928,699.53	
	897,683,431.57	897,683,431.57	
	342,672,373.84	342,672,373.84	
	719,117,114.38	719,117,114.38	
	1,864,452,427.14	1,864,452,427.14	
	2,727,684,683.01	2,727,684,683.01	
	36,125,668.53	36,125,668.53	
	163,618,706.16	163,618,706.16	
	63,075,105.87	63,075,105.87	
	7,545,478,582.10	7,545,478,582.10	
	11,065,799,777.53	11,065,799,777.53	

	1,784,416,714.05	1,784,416,714.05	
	20,416,085.79	20,416,085.79	
	398,577,090.91	398,577,090.91	
	69,129,058.19		-69,129,058.19
		69,129,058.19	69,129,058.19
	72,338,652.77	72,338,652.77	
	115,253,476.32	115,253,476.32	
	380,838,136.76	380,838,136.76	
	4,631,944.77	4,631,944.77	
	42,347,594.78	42,347,594.78	
	2,883,316,809.57	2,883,316,809.57	
	83,966,101.05	83,966,101.05	
	5,927,526.79	5,927,526.79	

	13,999,349.62	13,999,349.62	
	1,430,236.50	1,430,236.50	
	43,470,165.79	43,470,165.79	
	211,982,510.24	211,982,510.24	

	380,749,759.49	380,749,759.49	
	19,754,247.21	19,754,247.21	
	2,275,557,642.83	2,275,557,642.83	
	2,473,619.46	2,473,619.46	

	1,845,577,943.59	1,845,577,943.59	
	1,236,904,577.00	1,236,904,577.00	
	3,249,359,093.00	3,249,359,093.00	
	199,333,800.00	199,333,800.00	
	246,245,584.58	246,245,584.58	
	1,524,127,443.94	1,524,127,443.94	
	6,057,302,898.52	6,057,302,898.52	
	7,902,880,842.11	7,902,880,842.11	

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