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	PKU HealthCare Corp.,Ltd.		
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	401121		
	www.pku-hc.com		
	sspc@pku-hc.com		

	56 1 10	56 1 10
	023-67525366	023-67525366
	023-67525300	023-67525300
	zqb@pku-hc.com	zqb@pku-hc.com

	www.cninfo.com.cn

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	91500000450533779H
	2015 92.26% 100% 66.86% 100%

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	1,251,866,894.83	1,213,973,541.78	3.12%	1,176,305,395.07

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	487,014,401.13	651,549,204.99	624,054,153.47	746,462,291.42
	15,128,451.92	13,433,576.89	14,810,013.05	6,816,554.20
	14,729,406.71	13,511,999.61	16,442,999.41	7,641,828.55

	-866,412.78	1,093,665.18	794,666.72	
	-89,367.57			

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	98.57%
	183.27%
	47.05%
	46.70%
	82.91%
	34.32%
	64.79%

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		122,498,561.63	7.94%	103,769,792.62	6.90%	18.05%
		1,420,480,827.98	92.06%	1,400,387,661.39	93.10%	1.43%

		2019		2018		

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	2019	2018	
	114	96	18.75%
	13.56%	11.93%	1.63%
	30,873,987.08	18,145,463.30	70.15%
	1.23%	0.78%	0.45%
	14,792,714.24	12,158,267.63	21.67%
	47.91%	67.00%	-19.09%

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	2019	2018	
	2,649,873,880.39	2,721,404,098.07	-2.63%
	2,655,655,949.44	2,517,029,763.83	5.51%

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	91,298,523.53	3.71%	104,079,685.96	4.86%	-1.15%	
	462,292,069.22	18.79%	409,837,167.51	19.13%	-0.34%	
	245,481,450.40	9.98%				

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			10000	1,014,232,503.13	318,978,850.10	1,030,309,577.00	47,527,820.93	32,967,941.09

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2019 06 25			www.cninfo.com.cn 2019002

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	2018 12 31		2019 1 1
	34,159,247.28	-24,361,623.72	9,797,623.56
		24,361,623.72	24,361,623.72

		520,547,688.27		520,547,688.27
		34,159,247.28		9,797,623.56
				24,361,623.72
		951,777,572.51		951,777,572.51
		153,129,673.44		153,129,673.44
		129,900,000.00		129,900,000.00
		104,079,685.96		104,079,685.96
		409,837,167.51		409,837,167.51
		214,930,362.61		214,930,362.61

	2018 12 31			2019 1 1
A.				
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CAS 22 CAS 22	520,547,688.27			520,547,688.27

CAS 22 34,159,247.28

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CAS 22				9,797,623.56
CAS 22 CAS 22	951,777,572.51			951,777,572.51
[redacted]	153,129,673.44			153,129,673.44
	1,659,614,181.50	-24,361,623.72		1,635,252,557.78

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	2014 09 29	www.cninfo.com.cn
	2017 04 29	www.cninfo.com.cn
	2018 12 15	www.cninfo.com.cn
2019	2019 04 16	www.cninfo.com.cn
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2019 12 31 8,912.07 /

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2019 4 1 2020 3 31 43,778.21 /

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2019 17,571.77 /

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2020 2 28 1 A 22 B 19,500
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8 6 2018 3 1 2019 2 28
137,506.2 / 2019 3 1 2019 5 31 140,777 / 2019 5 31 2019 12 31
126,236.46 /

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B1 2018 9 1 2020 8 31 24,000 /

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2018 11 1 2019 10 31 9,439.73 /

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	2019 04 16	100,000	2019 07 12	4,100				
			2019 07 26	900				
	2019 04 16	20,000		0				
B1			120,000	B2		5,000		
B3			120,000	B4		5,000		
A1+B1+C1			130,000	A2+B2+C2				

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	47,378		50,077	8	0	8	0

		0.54%	3,225,346	0	0	3,225,346		3,225,346
		0.42%	2,500,100	-4,084,900	0	2,500,100		
		0.42%	2,500,000	-500,000	0	2,500,000		
		0.41%	2,429,900	-2,500,000	0	2,429,900		
		0.26%	1,537,000	0	0	1,537,000		

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			53		10	
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			50		0	
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[redacted]			39		16	[redacted]

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2018		41.07%	2020 05 08	2020 05 09	www.cninfo.com.cn 2018 2019-019

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	2020 05 29
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	≥10% 5% 10% ≤5%	≥10% 5% 10% ≤5%
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2019 12 31

	2019 12 31	2018 12 31
	668,912,856.83	520,547,688.27
	31,346,844.37	34,159,247.28
[redacted]	1,098,453,694.47	951,777,572.51
	26,866,932.96	
	19,894,433.38	37,325,312.28

	7,142,871.45	22,990,255.10
	89,312.68	6,258,846.16
	154,850,773.41	148,693,422.86
	6,448,943.90	12,178,736.21
	8,821,685.32	3,114,197.34
	32,635,293.25	17,842,579.01
	1,783,842.15	6,912,063.70
	20,535,373.97	15,288,424.26

	36,504,475.91	22,100,428.95

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	199,172,934.88	199,172,934.88
	-5,959,357.59	-5,583,863.08
	49,174,739.26	46,430,557.73
	413,491,153.28	377,966,487.25
	1,251,866,894.83	1,213,973,541.78
	-5,529,659.64	-5,226,169.32
	1,246,337,235.19	1,208,747,372.46
	2,460,259,287.17	2,142,637,517.46

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	2019 12 31	2018 12 31
	407,804,562.55	300,740,281.87
		7,278,004.21
	68,278,361.88	69,091,809.90
	5,365,259.89	
	3,962,148.52	2,043,096.59
	363[( )] TJET 91	

	905,718,893.33	871,221,557.73
	137,673,725.08	143,923,662.55
	152,644,764.04	145,576,450.69
	6,448,943.90	12,178,736.21
	8,610,001.90	2,935,716.86
	32,635,293.25	17,842,579.01
	888,977.11	1,080,447.03
	9,842,054.04	9,387,993.03
	21,192,589.98	13,152,755.12
	369,936,349.30	346,078,340.50
	1,275,655,242.63	1,217,299,898.23
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	25,139,938.09	13,584,430.50
	16,850,155.61	19,363,987.09
	162,776,602.34	129,150,563.50
		737.30
	306,011,205.98	269,098,715.85

	59,451,159.72	46,673,274.41
	961,261,066.17	945,738,999.33
	1,275,655,242.63	1,217,299,898.23

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	2019	2018
	2,509,080,051.01	2,315,796,429.45
	2,509,080,051.01	2,315,796,429.45
	2,408,619,020.54	2,242,493,634.49
	1,542,979,389.61	1,504,157,454.01
	15,512,440.82	
	693,709,3 73>>	

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	2,563,344,812.24	2,587,817,749.96

[redacted]

	639,600.00	166,536.51
	41,410,356.39	37,081,597.07
	41,410,356.39	37,081,597.07
	-40,770,756.39	-36,915,060.56
	325,437,594.31	129,900,000.00
	325,437,594.31	129,900,000.00
	141,900,000.00	154,800,000.00
	24,884,089.02	18,510,790.98
	166,784,089.02	173,310,790.98

	2019	2018
	968,818,407.09	787,090,753.03
	61,591,313.90	55,188,485.88
	1,030,409,720.99	842,279,238.91
	83,184,844.32	47,115,139.31
	82,520,077.18	68,915,059.61
	104,773,248.64	90,150,670.27
	671,527,595.50	548,382,914.22
	942,005,765.64	754,563,783.41
	88,403,955.35	87,715,455.50
	205,600.00	157,577.00
	436,217,855.67	347,133,162.55
	436,423,455.67	347,290,739.55
	40,253,495.20	36,240,179.26
	356,700,000.00	408,000,000.00
	396,953,495.20	444,240,179.26
	39,469,960.47	-96,949,439.71

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	11,919,748.50	7,747,099.22
	11,919,748.50	7,747,099.22
	-11,919,748.50	-7,747,099.22
	2,320.97	-19,447.38
	115,956,488.29	-17,000,530.81
	282,676,767.87	299,677,298.68
	398,633,256.16	282,676,767.87

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									2,744,181.53		-14,663,930.03		-11,919,748.50		

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							237,435.99				45,178,547.24		45,415,983.23	-158,527.26	45,257,455.97
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	2019											
	595,987,425.00				256,647,742.19				49,174,739.26	59,451,159.72		961,261,066.17

	2018											
	595,987,425.00				256,647,742.19				44,157,684.17	33,965,248.88		930,758,100.24

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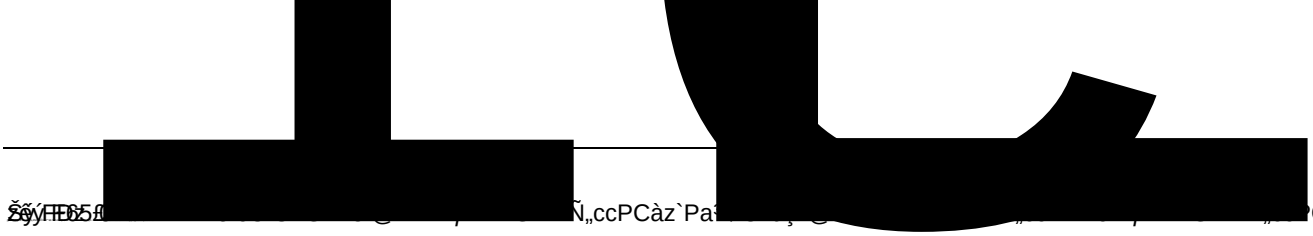
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2018

	985,936,819.79		34,159,247.28
			951,777,572.51
	513,916,853.47		104,079,685.96
			409,837,167.51
	125,236,942.05		125,236,942.05
	5,987,195.67		5,987,195.67

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	2018 12 31		2019 1 1
	34,159,247.28	-24,361,623.72	9,797,623.56
		24,361,623.72	24,361,623.72

2 2019 1 1

		520,547,688.27		520,547,688.27
		34,159,247.28		9,797,623.56
				24,361,623.72
		951,777,572.51		951,777,572.51
		153,129,673.44		153,129,673.44
		129,900,000.00		129,900,000.00
		104,079,685.96		104,079,685.96
		409,837,167.51		409,837,167.51
		214,930,362.61		214,930,362.61

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	2018 12 31			2019 1 1
A.				
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CAS 22 CAS 22	520,547,688.27			520,547,688.27
CAS 22	34,159,247.28			
CAS22		-24,361,623.72		
CAS 22				9,797,623.56
CAS 22 CAS 22	951,777,572.51			951,777,572.51
CAS 22	153,129,673.44			153,129,673.44

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CAS 22				
			.72	1,635,252,557.78
			.72	
				24,361,623.72
CAS 22		129,900,000.00		129,900,000.00

CAS 22

	2018 12 31	2019 01 01	
	520,547,688.27	520,547,688.27	
	34,159,247.28	9,797,623.56	-24,361,623.72
	951,777,572.51	951,777,572.51	
		24,361,623.72	24,361,623.72
	37,325,312.28	37,325,312.28	

	6,258,846.16	6,258,846.16	

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	33,498,260.20	33,498,260.20	
	214,930,362.61	214,930,362.61	
	737.30	737.30	
	931,427,961.95	931,427,961.95	

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	143,923,662.55	143,923,662.55	

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	269,098,715.85	269,098,715.85	
	2,012,448.98	2,012,448.98	
	449,734.07	449,734.07	
	2,462,183.05	2,462,183.05	
	271,560,898.90		

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			0% 3% 16% 13%
			7%
			15% 16.5% 20% 25%

	668,912,856.83	520,547,688.27

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	18,792.64	43,193.96
[ ]	628,238,717.72	466,350,377.21
	40,112,582.03	54,154,117.10
	542,764.44	
	668,912,856.83	520,547,688.27

441,990,242.66

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		2,225,133.25
	37,095,803.21	51,928,983.85
	2,893,118.82	
	123,660.00	
	40,112,582.03	54,154,117.10

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47,522,033.79

37,095,803.21 2,893,118.82

123,660.00

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	31,346,844.37	9,797,623.56

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	31,504,366.20	100.00%	157,521.83	0.50%	31,346,844.37	9,797,623.56	100.00%			9,797,623.56
	31,504,366.20	100.00%	157,521.83	0.50%	31,346,844.37	9,797,623.56	100.00%			9,797,623.56



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			48							
	1,111,364,092.12	97.68%	12,910,397.65	1.16%	1,098,453,694.47	964,681,533.06				

1 2	8,675,301.57
2 3	3,109,956.58
3	29,549,525.38
3 4	9,802,477.48
4 5	16,768,148.63
5	2,978,899.27
	1,137,804,402.60

2

	783,074,348.07	68.82%	

4

	26,866,932.96	24,361,623.72
	26,866,932.96	24,361,623.72

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			(%)
	26,866,932.96		
	26,866,932.96		

	72,641,914.14	
	72,641,914.14	

5

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1	18,801,283.26	94.50%	34,254,699.32	91.77%
1 2	538,262.37	2.71%	2,335,642.07	6.26%
2 3	151,998.28	0.76%	592,206.27	1.59%
3	402,889.47	2.03%	142,764.62	0.38%
	19,894,433.38	--	37,325,312.28	--

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2

		(%)
	2,709,768.20	13.62
( )	1,935,000.00	9.73
( )	T/F7 16.2 r	

--	-98,108.58	98,108.58		
--		-39,777.49	39,777.49	
	355,113.26	726,250.36	9,456,784.65	

	183,753,095.65	10,623,095.65	5.78	

4

		60,000,000.00	1-2 4-5 5	28.77%	300,000.00
		42,000,000.00	1 5	20.14%	210,000.00
		40,000,000.00	1	19.18%	200,000.00
		18,000,000.00	1-2	8.63%	1,800,000.00
		15,000,000.00	1	7.19%	75,000.00

8

□ √

	238,912.90	408,614.13
	41,464.38	39,421.24
	280,377.28	448,035.37

9

1

	7,142,871.45		7,142,871.45	22,990,255.10		22,990,255.10	
	324,204.99		324,204.99	5,657,446.29		5,657,446.29	
	7,142,871.45		7,142,871.45	22,990,255.10		22,990,255.10	--

10

	( )									( )	
	6,258,846.16			-6,169,533.48						89,312.68	

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	6,258,846.16			-6,169,533.48						89,312.68	
	6,258,846.16			-6,169,533.48						89,312.68	

11

4.	62,502,197.97	3,064,917.30	5,014,402.23	70,581,517.50
1.				
2.				
1				
3.				
1				
4.				
1.	151,538,133.51	1,167,530.86	2,145,109.04	154,850,773.41
2.	144,003,331.67	2,022,775.07	2,667,316.12	148,693,422.86

12

	6,448,943.90	12,178,736.21
	6,448,943.90	

1					162,789.60	486,549.49	504,237.00	1,153,576.09

	6,912,063.70	1,472,982.33	6,601,203.88		1,783,842.15

16 /

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	61,754,981.16	59,430,888.18

5

2019		3,290,353.98	
2020	14,996,260.24	14,996,260.24	
2021	16,944,682.39	16,944,682.39	
2022	1,058,872.78	1,058,872.78	
2023	1,644,854.70	1,764,252.05	
2024	4,710,689.98		
	39,355,360.09	38,054,421.44	--

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17

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	19,688,700.14	12,060,035.02
	1,986,068.66	1,092,720.10
	21,674,768.80	13,152,755.12

18

	15,437,594.31		
	263,000,000.00		

32,000,000.00 2020 3 5

19

	91,298,523.53	104,079,685.96
	91,298,523.53	104,079,685.96

20

1

	442,394,729.93	386,462,374.06
	19,897,339.29	23,374,793.45
	462,292,069.22	409,837,167.51

2 1

	1,630,661.80	
	1,630,661.80	--

21

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	23,753,591.77	17,082,056.72
	23,753,591.77	

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	17,844,653.86	23,275,703.21
	5,719,975.59	7,964,053.37
	1,193,483.14	1,064,950.18
	511,492.73	427,601.88
	326,582.98	327,923.91
	325,188.06	438,027.65
	25,921,376.36	33,498,260.20

24

		737.30
	245,481,450.40	214,929,625.31
	245,481,450.40	214,930,362.61

1

		737.30
		737.30

2

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	4,704,156.12	6,957,502.83
	106,813,683.80	111,805,012.15
	120,787,392.61	79,568,995.27
	13,176,217.87	16,598,115.06
	245,481,450.40	214,929,625.31

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		+ -					
[redacted]							
	595,987,425.00						595,987,425.00

28

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	377,966,487.25	342,808,650.09
	377,966,487.25	342,808,650.09
	50,188,596.06	45,178,547.24
	2,744,181.53	2,272,873.56
	11,919,748.50	7,747,836.52
	413,491,153.28	377,966,487.25

32

	2,495,731,733.16	1,538,161,861.16	2,296,570,580.43	1,495,903,968.60
	13,348,317.85	4,817,528.45	19,225,849.02	8,253,485.41
	2,509,080,051.01	1,542,979,389.61	2,315,796,429.45	1,504,157,454.01

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33

	3,947,913.55	4,288,145.95
	693,709,345.77	586,903,727.92

	79,211,924.55	72,256,141.01
	8,589,986.74	10,003,885.15
	5,548,316.41	5,585,216.87
	3,162,649.18	4,545,172.46
	762,071.53	2,583,250.48
	2,572,281.60	2,159,006.70
	1,916,489.18	2,061,391.91
	1,693,516.55	1,749,945.02
	1,273,107.33	1,336,235.97
	1,396,041.24	835,932.36
	1,047,541.57	576,257.81
	27,662,054.95	21,544,506.31

	7,831,024.80	5,666,664.54
		242,262.11

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42

	-140,965.60	83.77
	-140,965.60	83.77

43

	553,385.16	2,027,386.52	553,385.16
	173,123.30	195,713.00	173,123.30
	726,508.46	2,223,099.52	726,508.46

44

	284,128.69	339,846.78	284,128.69
	103,894.80	182,221.13	103,894.80
	5,950,000.00		5,950,000.00
	1,880,368.86	1,067,155.41	1,880,368.86
	8,218,392.35	1,589,223.32	8,218,392.35

45

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	18,637,602.01	20,328,043.08
	-2,624,943.36	-141,510.56
	16,012,658.65	20,186,532.52

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	65,897,764.39
/	9,884,664.66
	2,531,629.77
	-77,245.34
	937,490.62

	636,938,816.10	548,238,012.08
	42,759,763.39	37,254,854.55
	15,054,632.38	19,162,932.58
	59,050,293.24	17,901,150.04
	84,715,612.95	38,203,000.00

“ ”	56,674,449.99	77,804,598.05
	-5,782,069.05	204,374,334.24
2	--	--
3	--	--
	580,735,476.57	468,618,704.42

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	87,634,615.82	
	37,095,803.21	
	123,660.00	
[1]	50,415,152.61	
	15,534,794.31	
	15,534,794.31	
	193,721,970.28	
[2]	22,836,685.98	
[2]	43,224,630.35	

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	--	--	
	23,500.00	6.9762	163,940.70

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1,257,838.20	100,042.68

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		10,117,411.73	21,000,000.00		15,303,002.94
		4,913,003.97	12,000,000.00		10,135,000.62
		3,278,933.90	3,200,000.00		2,208,857.85
		1,045,586.05	1,500,000.00		194,495.00
		852,169.15	2,500,000.00		1,640,489.28

675,975.34

		288,000.00	300,000.00		257,368.29
		200,000.00	200,000.00		160,000.00
		152,163.70	350,000.00		
		101,500.00	300,000.00		
		74,609.92	260,000.00		127,364.27
			150,000.00		100,258.00
			150,000.00		68,100.00
					50,000.00

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		258,226.09	428,643.12
		201,589.91	1,476,144.18
		122,071.95	44,931.25
		4,320.00	795,868.97
			2,695,000.00
			1,580,480.00
			24,960.00

100,000,000.00 2019 06 05 2022

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	18,000,000.00	2019	08	27	2022	08	27	
	5,000,000.00	2019	09	12	2022	09	12	
	7,000,000.00	2019	12	26	2022	06	25	
	36,000,000.00	2019	12	30	2022	12	29	

9,550,000.00 2022

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2019 4 12 2029 4

12 2018 1461

520 152.32 672.32

672.32 2019 12 31 672.32

		249,740.00	1,248.70	20,854.80	104.27
		233,382.00	1,166.91		
		14, 00.00			

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	894,112,808.61	1,607,453,235.14	2,901,872.88	8,736,183.47	2,495,731,733.16
	128,182,019.08	1,418,527,670.40	1,953,157.58	10,500,985.90	1,538,161,861.16
	1,301,016,199.37				

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2013 2 SK Biopharmaceuticals Co,LTD SKBP

SKBP

SKL-PSL

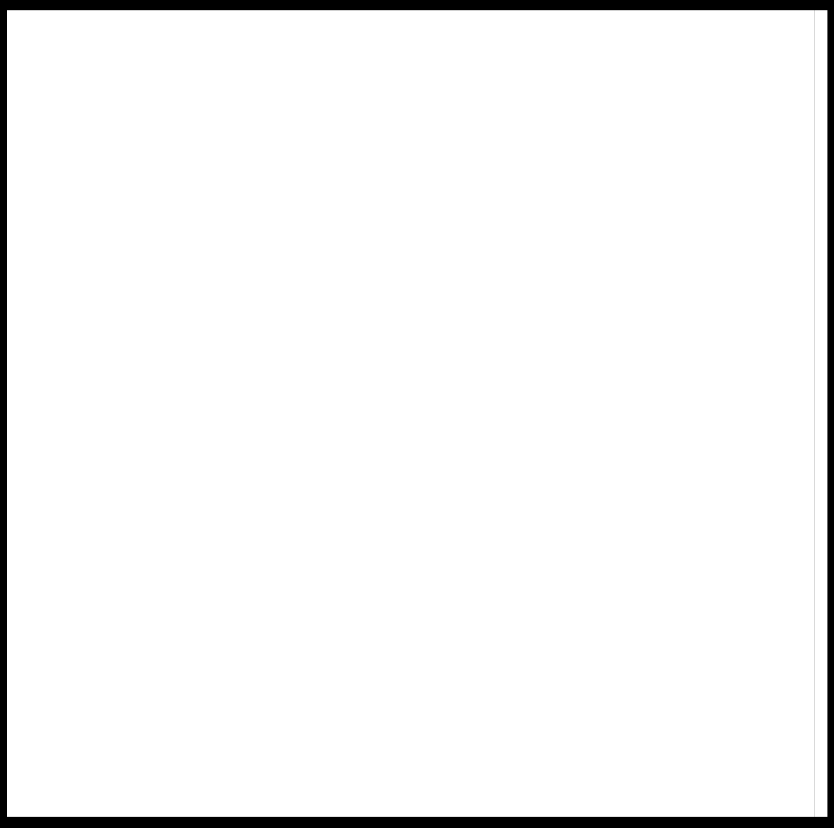
SKBP SKL-PSL

SKBP

	27,671,541.26	27.47%	27,671,541.26	100.00%	27,578,275.28	27.22%

cninf 巨潮资讯 www.cninfo.com.cn

1 1	71,513,979.57
1 2	77,634.63
2 3	14,388.00
3	29,127,705.86
3 4	27,593,896.41
4 5	14,840.47
5	1,518,968.98



1 2	47,431,097.43
2 3	16,803,000.59
3	54,256,392.91

3 4

	137,019,468.56					137,019,468.56	
	166,442,905.31					166,442,905.31	29,423,436.75

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6,904,193.99

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cninf 巨潮资讯 www.cninfo.com.cn

	4.07%	0.0842	0.0842
	4.25%	0.0878	0.0878

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	C=A-B	52,326,234.28
	D	595,987,425.00
	E	
	F	
	G	
	H	
	I	
	J	
	K	12.00
	L=D+E+F×G/K-H×I/K-J	595,987,425.00
	M=A/L	0.08

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