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江苏康缘药业股份有限公司
2021 年第三季度报告

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	%	
	3,144.44	
	-33.00	
	38.95	
	-92.82	
	232.92	
	-51.95	
	-47.70	
	-47.70	
	80.25	
	35.28	
	-61.25	
	-50.82	
	-66.00	1-9

( )

	33,572					
10						
			(%)			
		176,173,467	29.71			
		31,870,567	5.38			9,000,000
1		23,500,000	3.96			

	5,439,480		5,439,480
	5,439,480		5,439,480
	5,439,480		5,439,480
	5,439,480		5,439,480
	5,439,480		5,439,480

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	780,075,324.28	768,812,214.18
	146,000,000.00	4,500,000.00
	842,222,142.11	955,296,244.27
	442,502,764.22	660,434,938.26
	43,396,976.88	52,354,756.98
	13,646,965.90	9,821,666.33
	335,151,157.75	376,529,275.62
	4,158,712.88	57,941,563.30
	2,607,154,044.02	2,885,690,658.94
	4,049,331.98	4,027,163.56
	58,992,484.82	69,598,602.00
	2,478,435,212.55	2,542,414,415.87
	48,201,367.75	14,478,366.05

	3,143,257,809.79	3,232,817,716.58
	5,750,411,853.81	6,118,508,375.52
	234,500,000.00	488,000,000.00

	592,881,038.00	592,881,038.00
	174,565,456.09	174,565,456.09
	179,999,151.88	
	130,294.62	
	310,818,399.15	310,818,399.15
	3,295,464,601.21	3,088,338,695.14
	4,193,860,637.19	4,166,603,588.38
	167,412,719.94	160,125,085.46
	4,361,273,357.13	4,326,728,673.84
	5,750,411,853.81	6,118,508,375.52

2021 1—9

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	2021 1-9	2020 1-9
	2,583,608,207.75	2,271,169,099.64
	2,583,608,207.75	2,271,169,099.64
	2,331,884,703.89	2,011,134,961.02
	757,215,479.11	629,625,244.61
	43,486,160.16	32,145,624.57

	1,073,730,281.72	936,100,060.22
	113,364,697.79	107,678,771.44
	336,806,040.18	286,790,684.86
	7,282,044.93	18,794,575.32
	8,694,785.16	19,494,739.59
	1,888,880.12	921,125.19
	12,105,073.56	24,613,355.38
“ ”	2,478,400.31	1,265,100.06
	22,168.42	21,837.70
“ ”		
“ - ”		
“ ”		
“ ”	-193,747.33	-2,285,345.63
“ ”		
“ ”	1,415,358.43	-112,376.22
“ ”	267,528,588.83	283,514,872.21
	476,756.59	798,367.08
	17,793,772.36	52,334,248.00
“ ”	250,211,573.06	231,978,991.29
	39,798,032.51	37,956,037.88
“ ”	210,413,540.55	194,022,953.41
1. “ ”	210,413,540.55	194,022,953.41
2. “ ”		
1. “ - ”	207,125,906.07	187,884,803.97

2. “ - ”	3,287,634.48	6,138,149.44

2021 1—9

	2021 1-9	2020 1-9
	3,223,675,434.45	2,942,699,989.58
	144,283,781.94	124,060,725.01
	3,367,959,216.39	3,066,760,714.59
	567,577,513.96	556,229,706.82

	133,586,576.71	177,405,214.35
	939,500,000.00	461,140,000.00
	1,073,086,576.71	638,545,214.35
	-233,639,277.64	-142,491,641.09
	4,000,000.00	
	4,000,000.00	
	392,000,000.00	874,171,681.39
	396,000,000.00	874,171,681.39
	645,500,000.00	1,071,177,421.53
	8,959,573.51	69,051,496.68
	179,999,151.88	
	834,458,725.39	1,140,228,918.21
	-438,458,725.39	-266,057,236.82
	11,263,110.10	209,329,555.55
	768,812,214.18	408,241,311.32
	780,075,324.28	617,570,866.87

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