



NEEQ : 830931

Shanghai Benemae Pharmaceutical



2019

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	021-61905511
	021-61905522
	ir@benemae.com
	http://www.benemae.com/
	916 201321
	www.neeq.com.cn

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			%
	471,719,323.57	431,136,297.40	9.41%
	166,945,683.98	159,000,932.74	5.00%
	0.97	0.98	-1.02%
%	65.00%	62.93%	-
%	64.61%	63.11%	-

			%
	56,871,527.36	27,323,092.31	108.14%
	-262,449,576.35	-213,634,252.04	22.85%
	-265,562,017.06	-204,097,488.99	-
	-212,583,506.63	-87,544,566.01	142.83%
%	-225.63%	-83.99%	-
%	-228.30%	-80.24%	-
/	-1.59	-1.32	20.29%

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			%				%
		139,066,125	85.86%	7,916,625	146,982,750	85.30%	
		86,749,875	53.56%	10,784,000	97,533,875	56.60%	
		187,125	0.12%	-14,375	172,750	0.10%	
		162,000	0.10%	23,875	185,875	0.11%	
		22,908,375	14.14%	2,430,375	25,338,750	14.70%	
		22,397,625	13.83%	2,400,000	24,797,625	14.39%	
		510,750	0.32%	-239,250	271,500	0.16%	
		189,375	0.12%	-18,000	171,375	0.10%	
		161,974,500	-	10,347,000	172,321,500	-	
		406					

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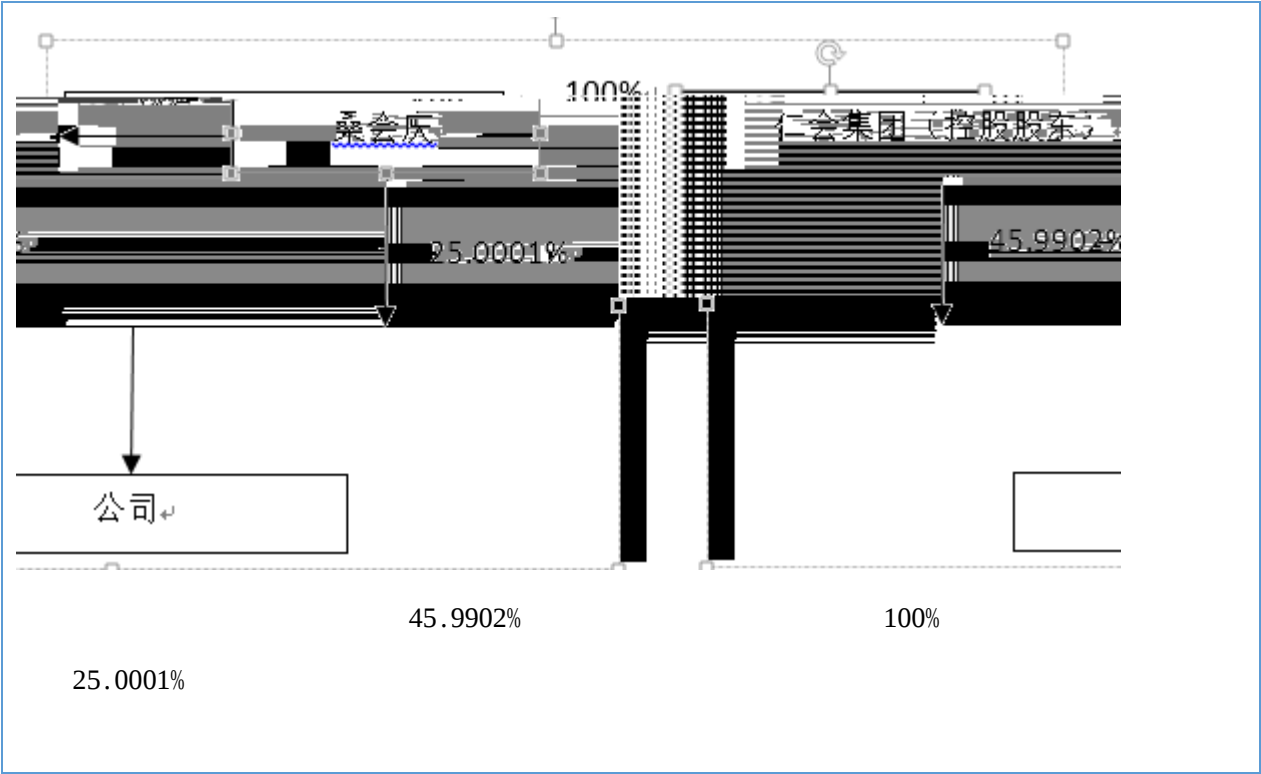
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10%

					%		
1		79,251,000		79,251,000	45.9902%		79,251,000

2		29,896,500	13,184,000	43,080,500	25.0001%	24,797,625	18,282,875
3		4,500,000		4,500,000	2.6114%		4,500,000
4			3,787,000	3,787,000	2.1976%		3,787,000
5	1	2,006,000		2,006,000	1.1641%		2,006,000
6		2,000,000		2,000,000	1.1606%		2,000,000
7			1,776,500	1,776,500	1.0309%		1,776,500
8		1,520,500	25,000	1,545,500	0.8969%		1,545,500
9		1,562,500	-43,000	1,519,500	0.8818%		1,519,500
10			1,355,000	1,355,000	0.7863%		1,355,000
		120,736,500	20,084,500	140,821,000	81.7199%	24,797,625	116,023,375
1				100%			99%
2			1				
		100%				18%	82%
3							

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1.	2019	(	2019 6
)	2019	(	2019 16)
2019	2018		
	15,053,058.17		15,053,058.17
	26,616,335.09		26,616,335.09
	54,920,347.09		41,058,926.41
	38,976,896.13		52,838,316.81
2.	2019 1 1	22	—

23 —

24 —

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2019 1 1

	2018 12 31		2019 1 1
	5,376,066.88	-5,376,066.88	
		5,376,066.88	5,376,066.88
	27,638,221.83	43,509.51	27,681,731.34
	111,445,860.90	-151,057.43	111,294,803.47
	12,000,000.00	107,547.92	12,107,547.92

(2) 2019 1 1

	()	1,116,735.52		1,116,735.52
	()	15,053,058.17		15,053,058.17
	()	563,200.24		563,200.24
	()	5,376,066.88		5,376,066.88
		27,638,221.83		27,681,731.34
		26,616,335.09		26,616,335.09
		111,445,860.90		111,294,803.47

		12,000,000.00		12,107,547.92
		45,000,000.00		45,000,000.00

(3) 2019 1 1

	2018 12 31			2019 1 1

A.

a.

	1,116,735.52			1,116,735.52
	15,053,058.17			15,053,058.17
	563,200.24			563,200.24
	16,732,993.93			16,732,993.93

b.

CAS22	5,376,066.88			
		-5,376,066.88		
(CAS22)				
CAS22				——
CAS22	——			
(CAS22)		5,376,066.88		
CAS22				5,376,066.88
	5,376,066.88			5,376,066.88

B.

CAS22	27,638,221.83			
(CAS22)		43,509.51		
CAS22				27,681,731.34
	26,616,335.09			26,616,335.09
CAS22	111,445,860.90			
		-151,057.43		
(CAS22)				
CAS22				111,294,803.47
CAS22	12,000,000.00			
(CAS22)		107,547.92		
CAS22				12,107,547.92
	45,000,000.00			45,000,000.00
	222,700,417.82			222,700,417.82

(4) 2019 1 1

	(2018 12 31)			(2019 1 1
	806,350.07			806,350.07
	110,574.06			110,574.06
	39,387,488.51	-39,387,488.51		

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2019 6 17

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	15,053,058.17			
		15,053,058.17		
	26,616,335.09			
		26,616,335.09		
	54,920,347.09	41,058,926.41		
	38,976,896.13	52,838,316.81		

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