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# 悦康药业集团股份有限公司

## 2022 年第一季度报告

代	代
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代

	900,836,570.89	2.48
	63,467,735.64	-9.58
	57,015,244.60	-14.92
亏	-32,912,014.96	
	0.14	-12.50

		0.14	-12.50
亏		1.60	0.34
		107,500,189.55	192.96
		11.93	7.76
亏	5,657,588,561.47	5,726,791,137.78	-1.21
	4,011,137,843.58	3,923,740,371.80	2.23

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	900,836,570.89	900,836,570.89	-
	88,996,439.28	64,445,878.98	-24,550,560.30
	3,987,319.67	474,645.39	-3,512,674.28
	85,009,119.61	63,971,233.59	-21,037,886.02
	83,977,921.15	63,467,735.64	-20,510,185.51

亏	-82,531.71	
	6,940,195.67	
	217,760.86	
	612,404.39	
	10,529.39	
	6,452,491.04	

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二	亏	
	亏	
	53,388,455.68	49,477,932.51
	729,164,856.71	816,812,146.63
	9,994,513.32	55,493,160.39
	39,841,969.62	29,729,546.56
	15,660,875.12	9,171,795.06
	亏	
	748,319,393.88	632,314,542.55
	亏	5,374,757.78
	亏	5,240,815.95
	亏	
	36,129,572.96	31,437,824.26
	亏	3,829,760,705.43
	亏	4,065,814,783.54
	亏	
	亏	
	亏	1,186,717,760.04
		1,199,043,728.73
		109,330,184.45
		74,946,917.34
	亏	亏
	亏	
	亏	58,357,125.56
	亏	27,812,891.42
		184,165,228.15
		181,143,514.51
		124,420,698.82
		96,164,517.01
		4,722,122.95
		1,707,970.49
	亏	22,225,366.50
		12,345,392.19
	亏	137,889,369.57
		67,811,422.55
	亏	1,827,827,856.04
		1,660,976,354.24

亏	5,657,588,561.47	5,726,791,137.78
		9,010,587.50
二		
	325,849,405.98	287,826,642.76
	482,106,464.49	512,186,098.41
	30,160,839.14	29,732,240.69
亏		
	32,437,017.83	51,546,592.98
二	87,455,202.73	130,311,516.61
	525,091,782.82	653,019,546.81
	9,727,358.17	4,768,983.49
	3,561,094.51	3,800,682.47
	1,496,389,165.67	1,682,202,891.72
	49,395,169.44	23,773,611.66
	96,165,061.78	93,697,263.68
	145,560,231.22	117,470,875.34
	1,641,949,396.89	1,799,673,767.06

	450,000,000.00	450,000,000.00
	2,669,107,035.98	2,645,177,299.84
	97,959,747.81	97,959,747.81
	794,071,059.79	730,603,324.15
	4,011,137,843.58	3,923,740,371.80
	4,501,321.00	3,376,998.92
	4,015,639,164.58	3,927,117,370.72
	5,657,588,561.47	5,726,791,137.78

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	900,836,570.89	879,074,205.93
	900,836,570.89	879,074,205.93
	841,629,577.42	800,319,681.90
	318,488,848.45	321,299,621.78
代		
	9,500,921.39	10,443,761.78
	378,294,755.36	391,028,556.61



	70,209,725.84	51,071,431.55
	73,938,790.33	32,487,090.30
	-8,803,463.95	-6,010,780.12
	470,239.96	2,326,538.32
	8,398,565.66	4,615,676.50
	6,890,195.67	3,249,889.74
亏		
	4,414,796.01	7,847,130.33
亏	-6,251,335.32	-11,760,923.31
亏	41,397.84	8,479.99
	64,302,047.67	78,099,100.78
	622,840.86	325,718.09
	479,009.55	82,968.63
	64,445,878.98	78,341,850.24
	474,645.39	8,064,856.30
	63,971,233.59	70,276,993.94
	63,971,233.59	70,276,993.94
	63,467,735.64	70,192,335.25
	503,497.95	84,658.69

亏		
	63,971,233.59	70,276,993.94
	63,467,735.64	70,192,335.25
	503,497.95	84,658.69
	0.14	0.16
	0.14	0.16

	39,738,312.78	6,073,146.81
	1,099,933,827.58	1,097,135,969.96
	341,225,330.15	338,915,801.30
	116,297,567.40	87,607,077.05
	113,882,082.90	118,394,075.47
	561,440,862.09	560,016,662.42
	1,132,845,842.54	1,104,933,616.24
亏	-32,912,014.96	-7,797,646.28
亏		
亏 亏 亏	59,000.00	18,000.00
	59,000.00	18,000.00
亏 亏 亏	174,648,539.72	22,926,035.74
亏		160,000,000.00
		4,930,721.00
	174,648,539.72	187,856,756.74
亏	-174,589,539.72	-187,838,756.74
亏		
		9,000,000.00
		9,000,000.00
	9,000,000.00	62,510,064.30
	86,512.50	1,891,798.65

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	—	42,400,030.36
	9,086,512.50	106,801,893.31
亏	-9,086,512.50	-97,801,893.31
	-246,411.32	581,166.46
	-216,834,478.50	-292,857,129.87
	2,291,459,713.80	2,386,245,792.16
	2,074,625,235.30	2,093,388,662.29

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