



DAWNRAYS PHARMACEUTICAL (HOLDINGS) LIMITED

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2348

446,911	395,962	+12.9%
188,304	155,402	+21.2%
42.1%	39.2%	+
97,896	74,337	+31.7%
78,223	57,894	+35.1%
17.5%	14.6%	+
0.0976	0.0724	+34.8%
0.02	0.015	+33.3%

16,038,000

12,658,000

0.02

	446,911	
	<u>(258,607)</u>	<u>(240,560)</u>
	188,304	155,402
3	8,181	6,023
	(54,627)	(44,994)
	(27,742)	(24,585)
	(14,355)	(15,674)
4	<u>(1,865)</u>	<u>(1,835)</u>
5	97,896	74,337
6	<u>(19,673)</u>	<u>(16,443)</u>
	<u><u>78,223</u></u>	<u><u>57,894</u></u>
	<u><u>78,223</u></u>	<u><u>57,894</u></u>
	<u><u>0.0976</u></u>	<u><u>0.0724</u></u>
	<u><u>0.0975</u></u>	<u><u>0.0723</u></u>

人民幣千元

78,223 57,894

1,304 (85)

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1,304 (85)

79,527 57,809

79,527 57,809

84,973	84,838
942,952	861,866
-	35,408
<hr/>	<hr/>
<u>1,027,925</u>	<u>982,112</u>

<u>103,338</u>	<u>101,492</u>
<u>(34,746)</u>	<u>(90,109)</u>
<u>(28,598)</u>	<u>45,393</u>
39,994	56,776
155,694	97,805
<u>(1,304)</u>	<u>(32)</u>
<u><u>194,384</u></u>	<u><u>154,549</u></u>
86,469	154,549
<u>107,915</u>	<u>-</u>
<u><u>194,384</u></u>	<u><u>154,549</u></u>

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664,992	405,485	1,070,477
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		<u>597,786</u>
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		<u>1,668,263</u>
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698,089	403,287	1,101,376
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		<u>468,267</u>
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		<u>1,569,643</u>
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<u>446,911</u>	<u>395,962</u>
4,206	1,854
40	51
1,160	2,381
1,137	-
<u>1,562</u>	<u>1,709</u>
<u>8,105</u>	<u>5,995</u>
<u>76</u>	<u>28</u>
<u>8,181</u>	<u>6,023</u>
<u>1,865</u>	<u></u>

15,662	12,904
77	(456)
<u>3,934</u>	<u>3,995</u>
<u><u>19,673</u></u>	<u><u>16,443</u></u>

0.02	0.015	<u>35,465</u>	44,197
		<u>12,658</u>	<u>9,836</u>

0.02	16,038,000	12,658,000
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78,223,000	57,894,000
801,807,713	799,106,989

	78,223,000
57,894,000	802,383,394
800,860,239	

30,146	52,865
61,845	50,235
84,783	79,818
<hr/> 176,774 <hr/>	<hr/> 182,918 <hr/>

90 :

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90		197,322	246,730
91 180		92,146	37,213
181 270		1,700	801
271 360		21,849	45
		372	530
		<hr/>	<hr/>
		313,389	285,319
		<hr/> <hr/>	<hr/> <hr/>

395,962,000)			446,911,000 (
(57,894,000)	12.9%		78,223,000
			35.1%	

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“ ”

“ ”

GMP GMP GMP
GMP

30.7% 76.3%

25.5% 31.1%

1 4 3 / (

ZL201110433102.9

	GMP	GMP	GMP	GMP
			446,911,000	
50,949,000		12.9%	39,930,000	26.9
			10,879,000	4.5%
259,683,000		“ ”		46.4%
14.3%		“ ”		17.6
69.1%				6.6
45.3%				

27.6

52.0

8.0%

(%)

187,228

41.9

259,683

58.1

446,911

50,949

100.0

188,300,000

42.1%

39.2%

2.9

37.5%

42.2%

32,902,000

98,589,000

22.1%

(: 22.0%)

11,501,000

9,633,000

3,214,000

13,026,000

9,812,000

133,866,000

118,071,000

15,795,000

78,223,000

20,329,000

35.1%

			1,027,925,000	(
) 7.6%	(6.2%
1.64	1.36		69	125
				194,384,000
(155,694,000)	
103,338,000	(101,492,000)	
34,746,000	(90,109,000)	
28,598,000	(- 45,393,000)	
		() 14.0%	(
	12.9%)			14,397,000
	280,750,000			+1%
2%		187,673,000		
71,000,000		14,562,000		
		176,774,000	(
182,918				

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(41,110,000) 1,163 46,024,000

(: 227,018,000 189,427,000)

