



**DAWNRAYS PHARMACEUTICAL (HOLDINGS) LIMITED**

( )

**2348**

<b>488,755</b>	409,884	+19.2%
<b>304,440</b>	235,323	+29.4%
<b>62.3%</b>	57.4%	+4.9
<b>191,698</b>	130,094	+47.4%
<b>154,260</b>	101,784	+51.6%
<b>31.6%</b>	24.8%	+6.8
<b>0.1920</b>	0.1266	+51.7%
<b>0.030</b>	0.025	+20.0%

24,130,000

20,096,000

0.030

	( )	( )
3	488,755	409,884
	<u>(184,315)</u>	<u>(174,561)</u>
	304,440	235,323
3	12,849	8,836
	(59,470)	(55,242)
	(31,805)	(28,828)
	(33,607)	(28,336)
4	<u>(709)</u>	<u>(1,659)</u>
5	191,698	130,094
6	<u>(37,438)</u>	<u>(28,310)</u>
	<u>154,260</u>	<u>101,784</u>
:	<u>154,260</u>	<u>101,784</u>
8	<u>RMB0.1920</u>	<u>RMB0.1266</u>
- ,	<u>RMB0.1914</u>	<u>RMB0.1262</u>
- ,		

( ) ( )

154,260 101,784

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20 (2,093)

20 (2,093)

154,240 99,691

:

154,240 99,691

<b>611,875</b>	626,185
<b>41,734</b>	42,257
<b>10,415</b>	13,086
<b>15,486</b>	15,814
<b>6,558</b>	6,123
<hr/>	<hr/>
<b>686,068</b>	<b>703,465</b>

686,068 M;qV4xY & 703,465 A

<b>85,163</b>	85,348
<b>1,254,039</b>	1,108,235
<b>-</b>	<b>54,697</b>
<hr/>	<hr/>
<b><u>1,339,202</u></b>	<b><u>1,248,280</u></b>

57

4 : 7 8A 7 B6 7 " B6 7

8 7 7 8 9 6

19	1
	1
	1

1

9	3
28 (2011) 10	1
12 10 28	1
11 ( )	1
14	4
15	2
1	1
16 38	1
16 41	1
27 (2011) ( )	1
	1

1

2

3

4

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51,361  
709  
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464,232 514,362 978,594

866,563

1,845,15/P MID 103-BDO

<u>488,755</u>	<u>409,884</u>
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10,638	6,473
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32	46
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1,528	1,553
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438	764
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<u>12,636</u>	<u>8,836</u>
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<u>213</u>	<u>-</u>
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<u>12,849</u>	<u>8,836</u>
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<u>_____</u>	<u>_____</u>
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	*	<b>184,315</b>	174,561
		<b>26,869</b>	22,747
	**	<b>521</b>	521
	***	<b>347</b>	355
		<b>17,242</b>	<u>12,819</u>
		<b>17,589</b>	<u>13,174</u>
		<b>447</b>	<u>417</u>
		<b>39,171</b>	32,515
		<b>3,527</b>	3,409
		<b>1,607</b>	1,486
		<b>5,536</b>	5,640
		<b>2,696</b>	<u>431</u>
		<b>52,537</b>	<u>43,481</u>
		<b>2,610</b>	3,207
		-	1,196
		<b>12,755</b>	9,908
( )/		<b>(223)</b>	382
		<b>(10,638)</b>	(6,473)
		<b>103</b>	326
		<b>(213)</b>	-

<b>30,162</b>	22,746
-	1,030
<u><b>7,276</b></u>	<u>4,534</u>
<u><u><b>37,438</b></u></u>	<u><u>28,310</u></u>

	<b>54,745</b>	43,412
0.030	<u><b>20,096</b></u>	<u>16,002</u>

0.030	24,130,000	20,096,000
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154,260,000	101,784,000
803,628,597	804,204,696

	154,260,000
101,784,000	805,849,960
806,746,491	

<b>35,555</b>	28,286
<b>45,408</b>	29,503
<b>77,616</b>	29,792
<u><b>158,579</b></u>	<u>87,581</u>

	:		
90		<b>76,366</b>	62,080
91 180		<b>14,016</b>	13,667
181 270		<b>5,352</b>	6,279
271 360		<b>464</b>	2,465
		<b>100</b>	1,603
		<u><b>96,298</b></u>	86,094
		<u><b>136,546</b></u>	<u>113,968</u>
		<u><b>232,844</b></u>	<u>200,062</u>

	:		
90		<b>132,504</b>	81,854
91 180		<b>48,531</b>	23,395
181 270		<b>55</b>	380
271 360		<b>1,244</b>	252
		<b>710</b>	<b>1,504</b>
		<b><u>183,044</u></b>	<b><u>107,385</u></b>

409,884,000 )		488,755,000 (	
	19.2%		154,260,000 (
101,784,000 )		51.6%	

GMP

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10.29%

27.8%

972%

53.83%

				488,755,000	
78,871,000		19.2%			
			GMP		
				90,729,000	35.8%
			12,120,000		8.1%
388,734,000					48.8%
1					33.6%
8.7					4.6%
0.8					
					0.9%
			26.2%		
11.2%					
			9.7%		
	304,440,000			69,117,000	62.3%
57.4%	4.9				
	61.9%	70.5%			

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**388,734**

125,591,000 25.7%( : 27.8%)  
2.1 11,526,000

14,728,000 17,929,000  
3,201,000 246,016,000  
185,187,000 60,829,000

52,476,000 51.6% 154,260,000

1,339,202,000 ( )  
2.51 2.17 34 ) 11.5% ( 8.8%  
120 ( ) 80

588,645,000 ( )  
443,366,000 ) 173,214,000 ( )  
205,401,000 ) 9,427,000 ( )  
34,597,000 ) 18,392,000 ( )  
30,497,000 )

		914,448,000 (	
844,790,000 )	98,000,000		
	11,472,000	188,750,000	
	+0.6%	1.5%	
159,547,000			(
) 8.7%(		11.1%)	
		158,579,000 (	
87,581,000 )			
		5,459,000 (	
26,523,000 )			GMP

188,211,000  
( : 214,715,000 )

未來重大投資及預期融資來源



*EDE, Ronald Hao Xi*