



DAWNRAYS PHARMACEUTICAL (HOLDINGS) LIMITED

東瑞製葯(控股)有限公司

(在開曼群島註冊成立的有限公司)

(Stock Code: 2348)

	()	()	(%)
	1,286,683	1,082,110	18.9
	376,157	328,052	14.7
	208,879	151,463	37.9
	166,838	118,344	41.0
- ()	0.2104	0.1513	39.1
()	0.078	0.050	56.0

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5	1,286,683	1,082,110
	<u>(910,526)</u>	<u>(754,058)</u>
	376,157	328,052

5	9,145	4,595
	(95,673)	(101,206)
	(48,884)	(47,575)
	(31,317)	(32,008)
6	<u>(549)</u>	<u>(395)</u>

7	208,879	151,463
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8	<u>(42,041)</u>	<u>(33,119)</u>
	<u>166,838</u>	<u>118,344</u>

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	166,840	118,388
	<u>(2)</u>	<u>(44)</u>
	<u>166,838</u>	<u>118,344</u>

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10	<u>RMB0.2104</u>	<u>RMB0.1513</u>
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	<u>RMB0.2093</u>	<u>RMB0.1506</u>
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<u>166,838</u>	<u>118,344</u>
(786)	(90)

<u>(786)</u>	<u>(90)</u>
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<u>166,052</u>	<u>118,254</u>
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166,054	118,298
<u>(2)</u>	<u>(44)</u>

<u>166,052</u>	<u>118,254</u>
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813,415	473,268	-	1,286,683
<u>114,259</u>	<u>-</u>	<u>(114,259)</u>	<u>-</u>
927,674	473,268	(114,259)	<u>1,286,683</u>

106,230	174,421	-	280,651
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7,752
(78,975)
<u>(549)</u>
<u>208,879</u>

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636,014	446,096	-	1,082,110
<u>127,260</u>	<u>-</u>	<u>(127,260)</u>	<u>-</u>
763,274	446,096	(127,260)	<u>1,082,110</u>

88,525	119,576	-	208,101
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4,101
(60,344)
<u>(395)</u>
<u>151,463</u>

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	:	791,419	257,067	1,048,486
_____:				<u>364,671</u>
				<u>1,413,157</u>
	:	417,237	49,871	467,108
_____:				<u>111,095</u>
				<u>578,203</u>
	:	708,522	241,430	949,952
_____:				<u>176,513</u>
				<u>1,126,465</u>
	:	321,826	33,948	355,774
_____:				<u>58,847</u>
				<u>414,621</u>

4. ()

(a)

5.

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_____	<u>1,286,683</u>	<u>1,082,110</u>
_____	2,308	477
	174	135
	265	-
	4,475	677
	<u>1,807</u>	<u>937</u>
	<u>9,029</u>	<u>2,226</u>
_____	54	498
	<u>62</u>	<u>1,871</u>
	<u>116</u>	<u>2,369</u>
	<u>9,145</u>	<u>4,595</u>

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_____	549	4
	<u>-</u>	<u>391</u>
	<u>549</u>	<u>395</u>

7.

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		902,667	750,454
		24,742	24,610
		-	1,137
*		1,041	1,694
**		1,061	1,163
		<u>27,088</u>	<u>22,333</u>
		<u>28,149</u>	<u>23,496</u>
		1,579	1,750
		1,100	1,000
()	69,523	64,222
		187	325
		6,701	6,580
		2,718	2,603
		<u>10,629</u>	<u>9,435</u>
		<u>89,758</u>	<u>83,165</u>
		(265)	108
		(190)	1,871
		1,524	1,548
		-	200
		(62)	(1,871)
		(2,308)	(477)
		144	1,002
		(54)	(498)

*

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35,612	22,512
(1,192)	246
<u>7,621</u>	<u>10,361</u>
<u><u>42,041</u></u>	<u><u>33,119</u></u>

6

16.5%

16.5%

25%

15%

25%

10%

5%

8. ()

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			<u>208,879</u>	<u>151,463</u>
(25%		52,220	37,866
			(17,483)	(15,709)
			-	(562)
			7,679	10,675
			(1,192)	246
			771	578
			745	649
			<u>(699)</u>	<u>(624)</u>
	20.13%	21.87%	<u>42,041</u>	<u>33,119</u>

9.

:				
:	0.020 (0.018)	13,726	12,452
:	0.050)	0.078 (
			<u>52,472</u>	<u>34,769</u>
			<u>66,198</u>	<u>47,221</u>

10.

793,033,436 (782,344,219)

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166,840 118,388

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- :

793,033 782,344
3,935 4,012
796,968 786,356

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236,904 164,236
(4,161) (5,232)
232,743 159,004
266,752 276,304
499,495 435,308

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90		220,780	153,947
91	180	11,921	5,044
181	270	23	3
271	360	8	-
		<u>11</u>	<u>10</u>
		<u>232,743</u>	<u>159,004</u>

:

90		201,730	116,730
91	180	<u>65,022</u>	<u>159,574</u>
		<u>266,752</u>	<u>276,304</u>

		5,232	3,361
		-	1,871
		(917)	-
		<u>(154)</u>	<u>-</u>
		<u>4,161</u>	<u>5,232</u>

4,161,000

5,232,000

11.

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220,780	153,947
11,921	5,044
<u>42</u>	<u>13</u>
<u>232,743</u>	<u>159,004</u>

12

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90
91 180
181 270
271 360

263,360	210,756
159,562	138,366
3,056	165
215	153
<u>851</u>	<u>1,015</u>
<u>427,044</u>	<u>350,455</u>

				1,286,683,000	
1,082,110,000		18.9%		166,840,000	
	118,388,000		40.9		
	27.9	()	43.9%	
					252,344,000
	138,987,000		81.6		
				0.078	
62,169,000	52,472,000		()	
			()	
		0.02		0.098	
21	10				

GMP

GMP

GMP

1)

2)

101% 27.9%

190% 29.4%

24.4% 21.7%

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21,479

16.7%

115.5%

3

16

28

37

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210,975,000 ()
86,450,000)
252,344,000 (138,987,000)
79,357,000 (60,396,000)
46,379,000 (30,987,000)

60,000,000
(
) 36% (09%)

56,000,000
49,700,000

40,000,000

827,012,000 ()
700,568,000)

273,680,000 ()
154,410,000)

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(83,165,000)

1,527

89,758,000

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