688177

2023

LI SHENGFENG

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		(%)
	154,927,728.15	108.74
	-142,584,813.68	
	-169,977,577.57	

	-146,153,513.54	
/	-0.34	
/	-0.34	
%	-9.28	
	231,019,055.29	62.74
%	149.11	42.15
		(%)
	2,332,661,261.74	2,179,736,935.85	7.02
	1,464,649,249.35	1,607,255,215.08	-8.87

( )

	-4,435.66	
	27,697,013.28	

	108.74	
	62.74	
%	42.15	

( )

			(%)				
		159,690,670	38.57	0	0		0
Therabio nInternational Limited		47,177,729	11.39	0	0		0
		23,173,326	5.6	0	0		0
		21,499,471	5.19	0	0		0

		21,333,332	5.15	0	0		0
		21,320,002	5.15	0	0		0
		16,000,000	3.86	0	0		0
		7,424,586	1.79	0	0		0
SHENGFENG LI		6,517,332	1.57	0	0		0
		4,729,869	1.14	0	0		0

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	159,690,670		159,690,670
Therabio International Limited	47,177,729		47,177,729
	23,173,326		23,173,326
	21,499,471		21,499,471
	21,333,332		21,333,332
	21,320,002		21,320,002
	16,000,000		16,000,000
	7,424,586		7,424,586
SHENGFENG LI	6,517,332		6,517,332
	4,729,869		4,729,869

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(2)

(3)

(4)

74%

55%

(5)

10 10	800,000 , 20,699,471 21,499,471 299,600

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	2023 3 31	2022 12 31
	403,737,896.95	165,938,818.90
	430,562,214.61	629,894,717.27
	125,758,587.34	89,753,379.06
	49,616,974.60	90,742,071.11

	2,191,958.65	1,963,268.27
	194,091,534.90	161,899,105.30
	36,198,310.69	22,067,756.95
	1,242,157,477.74	1,162,259,116.86
	527,035,075.94	531,586,015.64

	331,975,545.60	305,080,691.59
	49,060,921.00	49,974,772.09
	4,247,452.42	4,612,404.13
	87,125,014.60	91,565,952.43
	3,592,806.45	3,491,233.73
	582,653,895.81	538,503,100.22
	253,252,458.33	3,002,458.33
	2,120,922.96	3,005,175.80
	29,984,735.29	27,970,986.42
	285,358,116.58	33,978,620.55
	868,012,012.39	572,481,720.77
	414,080,000.00	414,080,000.00
	3,054,383,527.47	3,054,383,527.47
	-7,973.94	13,178.11

	-2,003,806,304.18	-1,861,221,490.50
	1,464,649,249.35	1,607,255,215.08
	1,464,649,249.35	1,607,255,215.08
	2,332,661,261.74	2,179,736,935.85

LI SHENGFENG

2023 1—3

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	2023	2022
	154,927,728.15	74,220,560.73
	154,927,728.15	74,220,560.73
	323,385,023.77	198,034,111.81
	43,319,592.46	17,130,922.02
	1,224,239.07	616,476.57
	41,036,443.79	32,303,603.35
	6,975,121.27	7,295,126.36
	231,019,055.29	141,955,831.99
	-189,428.11	-1,267,848.48
	687,729.40	151,410.27
	1,145,220.99	2,433,545.56
	27,697,013.28	13,664,233.94
“ ”	55,232.88	909,543.03

“ ”		
“ - ”		
“ ”	2,732,454.15	2,383,970.29
“ - ”	-1,437,507.06	956,853.34
“ - ”	-79,636.38	-29,739.44
“ ”	-4,435.66	
“ ”	-139,494,174.41	-105,928,689.92
	16,570.51	3,675.20
	3,103,994.94	4,438,390.02
“ ”	-142,581,598.84	-110,363,404.74
	3,214.84	
“ ”	-142,584,813.68	-110,363,404.74
1. “ ”	-142,584,813.68	-110,363,404.74
2. “ ”		
1. “ - ”	-142,584,813.68	-110,363,404.74
2. “ - ”		
	-21,152.05	3,255.02
	-21,152.05	3,255.02
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2	-21,152.05	3,255.02

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2		
3		
4		

	2023	
	30,632,396.86	17,089,228.03
	186,030,998.54	149,250,669.45
	18,976,607.05	7,038,188.96
	81,734,214.29	84,902,100.41
	3,968,875.40	60,389.49
	227,504,815.34	114,044,184.99
	332,184,512.08	206,044,863.85
	-146,153,513.54	-56,794,194.40
	668,000,000.00	770,000,000.00
	4,120,189.69	5,036,958.91
	450.00	4,715.00
		33,780,000.00
	672,120,639.69	808,821,673.91
	92,154,732.72	24,784,102.95

	38,827.85	30,000,000.00

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	2,779,175.00	2,779,175.00
	525,504,178.82	530,182,492.20
	170,400,112.06	155,832,688.66
	5,667,751.68	6,488,485.54
	233,546,589.96	234,154,383.39
	183,731.47	
	153,644,074.65	89,386,186.24
	1,091,725,613.64	1,018,823,411.03
	2,333,289,046.26	2,181,047,560.11

2023

“ - ”		
“ ”	2,732,454.15	2,383,970.29
“ - ”	-1,437,507.06	956,853.34
“ - ”	-79,636.38	-29,739.44
“ ”	-4,435.66	
“ ”	-140,205,070.68	-105,920,856.27
	14,336.02	3,675.20
	3,103,994.94	4,438,390.02
“ ”	-143,294,729.60	-110,355,571.09
“ ”	-143,294,729.60	-110,355,571.09
“ ”	-143,294,729.60	-110,355,571.09
“ ”		

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2023 1—3

	2023	2022
	155,398,601.68	132,161,441.42
	30,628,234.68	17,088,723.41
	186,026,836.36	149,250,164.83
	18,976,607.05	7,038,188.96
	79,041,695.41	81,806,010.47
	3,968,589.46	48,786.16
	229,590,601.54	117,796,719.45
	331,577,493.46	206,689,705.04
	-145,550,657.10	-57,439,540.21
	668,000,000.00	770,000,000.00
	4,120,189.69	5,036,958.91
	450.00	4,715.00
		33,780,000.00
	672,120,639.69	808,821,673.91
	92,098,312.72	24,666,987.95
	470,000,000.00	926,000,000.00
		20,268,000.00
	562,098,312.72	970,934,987.95
	110,022,326.97	-162,113,314.04
	250,000,000.00	
	250,000,000.00	

		30,000,000.00
	421,666.67	164,500.00
	943,377.00	749,195.25
	1,365,043.67	30,913,695.25
	248,634,956.33	-30,913,695.25
	-95,725.65	-918,553.70
	213,010,900.55	-251,385,103.20
	143,046,233.81	831,927,093.55
	356,057,134.36	580,541,990.35

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