

2019

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	1,650,676,414.87		

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		74,205			0	
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		24.06%	261,761,833	196,321,375		236,740,173
64		4.19%	45,592,705	0		
11		4.19%	45,592,705	0		
		3.90%	42,445,545	0		
		2.76%	30,000,000	0		
3		2.46%	26,747,720	0		
		2.35%	25,572,970	0		

6						
		1.43%	15,605,656	0		
		0.91%	9,878,419	0		
2015015						
		0.81%	8,836,700	0		
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		65,440,458				
64		45,592,705				

	8,836,700		

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项目	期末或本期数	年初或上年同期数	增减额	增减幅度	变动说明
研发费用	242,615,137.24	182,360,465.50	60,254,671.74	33.04%	三友药业公司工程
无形资产	62,147,985.96	39,656,872.65	22,491,113.31	56.71%	
长期待摊费用	1,593,090,146.96	884,681,804.19	708,408,342.77	79.06%	
递延所得税资产	111,919,975.66	162,440,409.16	(50,520,433.50)	(31.11%)	
其他非流动资产	38,666,387.57	63,433,332.68	(24,766,945.11)	(39.03%)	
资产减值准备	1,676,239,030.36	830,494,730.33	845,744,300.03	100.81%	
其他流动资产	1,162,521,676.35	373,398,726.73	789,122,949.62	211.33%	

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