

688289

圣湘生物科技股份有限公司

2022 年第一季度报告



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		(%)
	1,439,747,248.77	23.81
	651,863,092.87	4.78
	625,090,048.58	5.24
	551,234,147.94	79.37
/	1.65	5.77

/		1.65	5.77
%		9.77	2.53
		43,846,510.76	97.64
%		3.05	1.14
			(%)
	7,811,154,610.90	7,090,370,148.22	10.17
	6,979,267,852.95	6,368,907,121.24	9.58

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	447,864.24	
	22,098,685.14	
	23,046,046.08	
	-12,973,326.33	
	5,846,224.84	
	26,773,044.29	

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	%	

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			24,208				
10							
			(%)				
		128,072,848	32.02	126,488,642	126,488,642		0
		28,228,493	7.06	0	0		0
		25,132,835	6.28	25,132,835	25,132,835		0
		22,241,466	5.56	0	0		22,241,466
		20,265,660	5.07	0	0		20,260,000
		12,422,304	3.11	0	0		0
11		5,800,000	1.45	0	0		0
		5,112,896	1.28	5,112,896	5,112,896		0
		4,910,467	1.23	4,910,467	4,910,467		0

		4,324,077	1.08	0	0		0
10							
				28,228,493		28,228,493	
				22,241,466		22,241,466	
				20,265,660		20,265,660	
				12,422,304		12,422,304	
11				5,800,000		5,800,000	
				4,324,077		4,324,077	
				3,390,747		3,390,747	
				3,320,319		3,320,319	
50				2,942,330		2,942,330	
				2,800,000		2,800,000	
				86.96%			
10		10		11 5,088,205			

2022 3 31
1.20%

4,791,299

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2022 3 31

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	2022 3 31	2021 12 31
	3,076,522,898.41	2,636,222,732.29
	1,986,346,834.23	2,046,454,702.65
	7,477,312.16	12,913,182.16
	871,038,270.97	794,673,471.33
	131,746,233.33	72,117,446.62
	15,748,694.32	14,296,277.36
		1,051,478.27
	461,242,945.31	369,503,323.71
	71,706.00	71,706.00
	33,733,291.46	19,967,880.43
	6,583,928,186.19	5,966,220,722.55
	255,226,708.86	255,860,940.92
	258,111,847.62	257,364,647.89
	65,733.65	66,893.63
	429,046,551.96	355,092,324.79
	169,096,237.52	110,453,860.69

	16,251,229.75	15,483,808.38
	45,068,145.37	45,554,282.89
	15,751,503.72	16,261,915.27
	24,238,041.18	24,995,668.21
	14,370,425.08	43,015,083.00
	1,227,226,424.71	1,124,149,425.67
	7,811,154,610.90	7,090,370,148.22
	389,168,664.95	258,700,123.52
	110,205,514.07	78,639,722.88
	128,969,502.59	163,904,950.99
	53,265,993.81	101,311,282.80
	65,616,407.76	50,496,262.63
	10,038,723.56	8,489,770.49
	3,445,644.95	2,392,128.95
	760,710,451.69	663,934,242.26
	5,716,549.16	6,407,246.71

	40,133,627.68	25,677,598.13
	13,062,461.73	13,010,123.12
	58,912,638.57	45,094,967.96
	819,623,090.26	709,029,210.22
	400,000,000.00	400,000,000.00
	2,082,620,693.15	2,065,457,069.59
	260,109,717.83	200,009,829.44
	23,144,658.34	21,710,754.67
	261,729,116.41	261,729,116.41
	4,471,883,102.88	3,820,020,010.01
	6,979,267,852.95	6,368,907,121.24
	12,263,667.69	12,433,816.76
	6,991,531,520.64	6,381,340,938.00
	7,811,154,610.90	7,090,370,148.22

2022 1—3

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	2022	2021
	1,439,747,248.77	1,162,834,697.42
	1,439,747,248.77	1,162,834,697.42
	699,590,782.23	456,118,000.81

	537,021,176.72	304,452,602.25
	4,051,309.19	3,813,787.79
	93,670,023.59	106,560,215.80
	26,631,232.96	19,100,693.08
	43,846,510.76	22,185,593.10
	-5,629,470.99	5,108.79
	107,329.32	465,041.26
	15,670,991.53	5,778,072.55
	22,090,428.81	15,721,096.62
“ ”	-2,226,855.62	1,223,731.04
	-2,226,855.62	
“ ”		
“ ”		
	23,046,046.08	11,632,794.48
“ ”	-5,484,664.54	-7,664,273.87
“ ”		
“ ”	447,864.24	5,362,404.10
“ ”	778,029,285.51	732,992,448.98
	137,955.00	56,731.81
	10,884,425.71	864,168.01
“ ”	767,282,814.80	732,185,012.78
	115,433,836.85	110,080,075.00
“ ”	651,848,977.95	622,104,937.78

1. “ ”	651,848,977.95	622,104,937.78
2. “ ”		
1. “_”	651,863,092.87	622,104,937.78
2. “_”	-14,114.92	
	1,277,869.52	9,303.11
	1,433,903.67	9,303.11
1	468,349.30	6,281.98
1		
2		
3	468,349.30	6,281.98
4		
2	965,554.37	3,021.13
1		
2		
3		
4		
5		
6	965,554.37	3,021.13
7		
	-156,034.15	
	653,126,847.47	622,114,240.89
	653,296,996.54	622,114,240.89
	-170,149.07	

(/)	1.65	1.56
(/)	1.65	1.56

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2022 1—3

	2022	2021
	1,474,508,312.04	1,016,524,350.59
	5,199,402.44	652,410.36
	58,041,239.02	37,948,873.60
	1,537,748,953.50	1,055,125,634.55
	635,307,738.34	511,941,410.35

	139,360,868.73	84,300,257.08
	182,411,934.14	133,401,160.75
	29,434,264.35	18,170,304.72
	986,514,805.56	747,813,132.90
	551,234,147.94	307,312,501.65
	2,560,000,000.00	1,305,000,000.00
	24,066,914.50	15,075,001.24
	21,400.00	8,167,600.00
		1,769,400.00
	2,584,088,314.50	1,330,012,001.24
	142,591,915.40	27,192,260.55
	2,494,469,846.31	1,570,052,440.32
		70,000,907.31
		8,000,000.00
	2,637,061,761.71	1,675,245,608.18
	-52,973,447.21	-345,233,606.94
	15,571,000.00	
	15,571,000.00	

		35,000,000.00
	9,078,591.71	4,675,630.25
	62,530,507.65	2,010,119.42
	71,609,099.36	41,685,749.67
	-56,038,099.36	-41,685,749.67
	-7,962,731.08	-4,997,845.04
	434,259,870.29	-84,604,700.00
	2,634,488,773.96	2,590,799,955.07
	3,068,748,644.25	2,506,195,255.07

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