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浙江钱江生物化学股份有限公司
2022 年第三季度报告



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				(%)				(%)
	464,955,325.85	106,752,654.47	447,072,681.63	4.00	1,344,332,168.60	365,402,544.39	1,303,348,610.35	3.14
	50,915,317.90	278,885.10	37,936,057.88	34.21	129,969,321.75	7,155,775.13	91,503,162.88	42.04
	50,278,473.12	-5,658,721.42	-5,658,721.41	988.51	114,428,829.01	-12,171,543.48	-12,171,543.48	1,040.31
					177,145,214.07	76,187,117.09	95,409,906.62	85.67
/	0.06	0.001	0.06	0	0.15	0.024	0.14	7.14

/	0.06	0.001	0.06	0	0.15	0.024	0.14	7.14
	1.74	0.05	2.02	0.28				
%								

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	-15,568.26	9,469,390.67	
	5,387,345.30	12,437,978.59	
		1,500,000.00	
	-4,389,429.50	-4,422,060.45	
	486,354.54	1,285,538.47	
	393,836.61	1,132,537.02	
	438,020.69	3,597,817.52	
	636,844.78	15,540,492.74	

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	%	
-	34.21	
-	42.04	
-	988.51	
-	1040.13	
-	85.67	

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		1,566,841		1,566,841
		1,222,500		1,222,500
		1,038,100		1,038,100
		1,000,000		1,000,000
		1,000,000		1,000,000
10	10	500	1,037,600	1,000,000
		0		1,000,000
		0		

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	2022 9 30	2021 12 31
	986,788,855.42	918,789,028.55
	12,000,000.00	
	12,595,331.60	6,589,874.75
	705,026,730.93	795,361,157.59
	3,920,680.00	14,160,793.07

	40,206,492.28	17,519,953.41
	69,374,539.27	27,609,795.55

	105,973,655.36	51,019,765.39
	447,548,796.03	513,446,695.12
		2,113,589.54
	11,881,892.74	31,956,596.25
	10,090,192.73	29,565,734.76
	16,571,867.97	65,261,338.35
	231,719,342.24	299,752,533.99
	317,256,738.16	236,408,606.02
	1,218,072.64	2,473,552.37
	1,320,520,905.87	1,642,220,005.59
	1,463,578,471.96	1,291,967,657.32
	28,998.81	81,054.63
	204,006,167.47	116,167.47
	11,724,759.28	13,141,382.43
	128,262,024.31	107,246,960.79
	123,537,084.15	130,784,368.65
	487,432.27	507,755.33
	1,931,624,938.25	1,543,845,346.62
	3,252,145,844.12	3,186,065,352.21
	866,585,766.00	866,585,766.00
	1,462,677,118.95	1,462,677,118.95
	4,556,120.74	4,556,120.74

2022

	5,192,254.22	5,192,254.22
	90,854,004.68	90,854,004.68
	0.00	
	506,446,649.64	463,135,904.48
	2,936,311,914.23	2,893,001,169.07
	408,458,227.26	411,085,091.12
	3,344,770,141.49	3,304,086,260.19
	6,596,915,985.61	6,490,151,612.40

2022 1—9

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	2022	1-9	2021	1-9
		1,344,332,168.60		1,303,348,610.35
		1,344,332,168.60		1,303,348,610.35
		1,252,723,736.60		1,191,286,632.54
		1,061,160,614.82		1,007,208,521.25
		9,475,600.62		10,202,161.22

" "	40,148,523.69	338,287.36
" "		
" _"		
" "		
" "	-253,513.45	7,439,301.00
" "	335,958.58	998,566.54
" "	8,956,569.84	926,574.60
" "	161,498,049.05	134,724,948.29
	986,029.06	922,378.43
	4,895,268.68	1,399,161.53
" "	157,588,809.43	134,248,165.19
	35,696,351.53	35,771,972.20
" "	121,892,457.90	98,476,192.99
1. " "	121,892,457.90	98,476,192.99
2. " "		
1. " _"	129,969,321.75	91,503,162.88
2. " _"	-8,076,863.85	6,973,030.11
		5,674,036.28
		5,674,036.28
1.		5,674,036.28

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3		5,674,036.28
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	121,892,457.90	104,150,229.27
	129,969,321.75	97,177,199.16
	-8,076,863.85	6,973,030.11
(/)	0.15	0.14
(/)	0.15	0.14

	98,578,322.48	-409,459,580.75
	5,450,000.00	6,050,000.00
	479,176,756.34	857,783,365.43
	0.00	1,800,000.00
	484,626,756.34	865,633,365.43
	498,691,143.23	466,447,894.80
	167,480,553.41	93,275,036.60
	602,103.30	2,316,188.89
	666,773,799.94	562,039,120.29
	-182,147,043.60	303,594,245.14
	-398,340.07	29,997.79
	93,178,152.88	-10,425,431.20
	858,543,621.62	520,720,202.91
	951,721,774.50	510,294,771.71

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