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Zhejiang Qianjiang Biochemical Co., Ltd

生 物 物 化 学 股 份 有 限 公

生 物 物 化 学 司 二

2004

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1.3 :
2004

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		! " # 7 S
$ %	600796	
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* +	,	, - .
/ 0 1 2	3 4 5 6 7 8 9 : 598 ; 7 <	3 4 5 6 7 8 9 : 598 ; 7 <
= >	0573-7042800	0573-7038237
?	0573-7035640	0573-7035640
= @ A	qjbioch@600796.com	qjbioch@600796.com

2.2

2.2.1 B C D E F G

H I J K L M: N L

O P Q O P O P R Q

O P S T U #

2.2.2)

)

H I:K L M: N L

x y	;	O D(7-9)a		O dO D(7-9)a	
. B e m	1	68,091,297.97	58,980,519.35	50,942,403.68	42,579,290.36
T J B e	2	51,013,305.20	43,944,028.89	40,894,806.80	33,886,560.78
B e i o	3	137,473.02	137,473.02	38,811.20	38,811.20
B e (w "-";)	4	16,940,519.75	14,899,017.44	10,008,785.68	8,653,918.38
o J (w "-";)	5	72,955.93	71,528.93	2,315.63	623.63
T J e	6				

e (w "-";)	10	25,739,573.60	24,862,715.95	12,727,746.38	13,112,141.43
o J m Y(w "-";)	11	1,089,650.60	1,931,776.13	869,713.71	578,264.64
• m	12	2,386,379.00	2,366,379.00	2,110,000.00	2,110,000.00
e m	13			31,395.21	31,395.21
T J e	14	301,806.99	208,853.41	130,266.00	99,792.77
l(w l "-";)	15	28,913,796.21	28,952,017.67	15,608,589.30	15,732,008.51
T J	16	7,181,924.45	7,161,194.41	4,465,623.20	4,465,623.20
[D W w Y( ))	17	-58,951.50		-123,419.21	
o J w ( ))	18				
] (w l "-";)	20	21,790,823.26	21,790,823.26	11,266,385.31	11,266,385.31

2.3

H I J

O P W D #	9,365	
+ j W		
W + #	O P " j D k	M A B H)
	415,694	A
	398,959	A
	372,460	A
	366,120	A
	343,350	A
	270,000	A
	268,642	A
	223,280	A
	220,980	A
	211,106	A

3

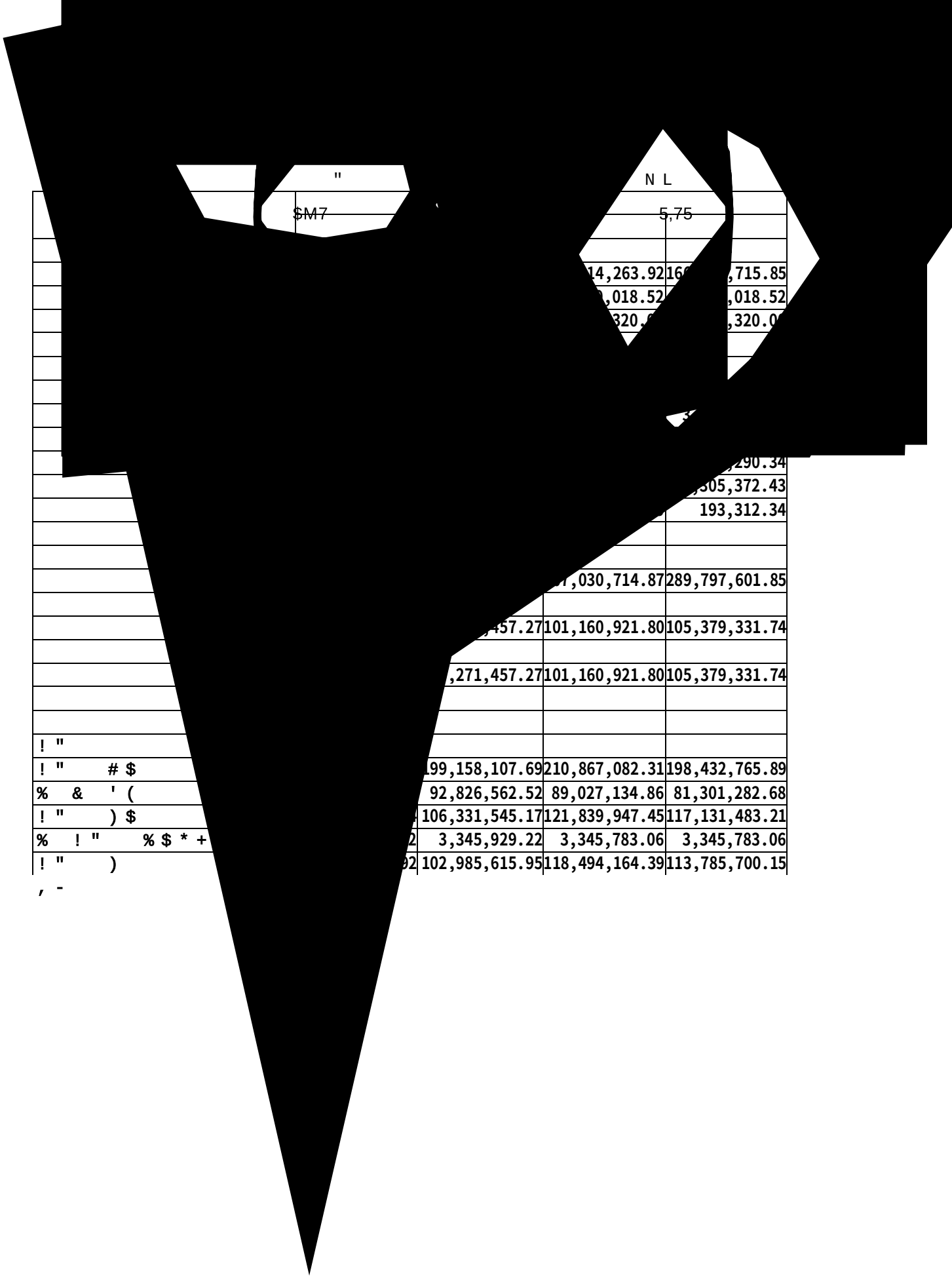
3.1 O e f g C+qTO m

3.1.1 B e m B e l **10%** Q B e V

K _ 18,000 K 20% 9 a
500 K

3.3 }

O ,) Q P R
E 2003 12 a 17



(9)

2004 9 a 30

) H I : 3 " H I : K L M : N L

7	35	138,000,000.00	105,000,000.00	113,000,000.00	105,000,000.00
	36			1,250,000.00	1,050,000.00
	37	29,359,227.69	22,091,049.		

Q R

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) H I:3 " H I:K L M: N L

S T U V Q R			
W X Y Z S [\ ] Q	**1**	**[**	

Q R （9 ）

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)HI:3 " HI:K LM: NL

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1S将) M调节kTUV Q R			
) M(亏Jj"-" AB)	43	21,790,823.26	21,790,823.26
加 ? J@（ AB）	44	-58,951.50	
% GHI JK	45		
加 %$*+	46	3,957,753.70	3,623,605.83
!" '(	47	12,366,907.72	11,718,760.18
12 W	48	377,856.00	330,662.16
W	49	422,225.92	422,225.92
%?(%:增加)	50	21,220.06	92,647.34
增加(%:%?)	51	266,876.90	

u !" S12 P JK(%: