浙江钱江生物化学股份有

2004

1

1.1" # $ % & ' ( ) * & ' + , # - . / 0 1 2 3 4 5 6 7 8 9 : 0 " ; < = > ? @ A B C D E F G H * I J K L M = " N O = P Q R = S T U V) W X Y 6 Z

1.2" [\ & '] ^ _ F ` a b c ` F 3 d e f g h & ' (F i j [\ & ' > k l m n o p q r s Z * t & ' u g h v (w Z

1.3" x y z { (| } ' ~ / • $ % # $ % g v N + K | - . Z

1.4" $ % Y & ' m n F (| a b Y m n F (| Y m n + , # - . ~ - . K L M " Q R Z

2

2.1

	y n
	600796
/	, /
P $	x y **598 7** x y **598 7**
	314400
$ %	**http://www.600796.com**
	qjbioch@600796.com

2.2 P

	& ' (	, ' ~ q
	x y **598 7**	x y **598 7**
	0573-7042800	**0573-7038237**

"				]Tf21.12	0 TD (W) Tj/F2 10.		56 T]^.12 0 TD ( ) Tj72	
1 "	73,313,450			58,650,760			58,650,760	131,964,210

*

, -	**269,442**	**A**
. / #	**223,758**	**A**
0 1 2	**220,980**	**A**
> 3 4	**211,106**	**A**
? 5 5 @ 6 o K 7	8 9 : ; < 4 5 5 5 Z	

4.3 =) M = >

4.3.1 =) M = > ?
3

4.3.2 =) M = > @ A
B **1** C =
$ % 1 $ %
q >
1 # **16,600** D
E \ F **1997** **11** G **21** F
~ @ H • 1 1 I
1 $ % AAAA



-. I$%5&'(K&<'F?()*F8x+ F ,-. /0L~
M"1MabKb2F3 4C45n 67 K 8F5 9:n F ;
bFkx3 <=>(FwC=? F @KS ABv+CZ• ,F$
% D5 E F HFGH FI JKRK• x F5=> E2LK
A'FMNOP EF R FI QFRS T EFIO(EFQUIV
EFp ~ 5 Sw K 'kWS vX20%ZkxF$%Y
G Z HabFk\{: [H> F:,5 I HFIP\]S^F_`
=>E#z Z
-. IF5$%:@$aKakMN'F$% b -.+ 5n 67
o K&mc2Fd veKK b^ Pf(^ Z

6.2 ~$o " q

: :

			(%)	(%)	(%)	(%)
ghij67	91,455,943.33	74,974,731.13	18.02	-4.75	-7.34	14.56
n kij67	105,110,193.12	71,458,742.20	32.02	37.41	50.80	-15.85
glij67	57,895,236.87	32,384,852.90	44.06	28.80	-3.53	74.01
m 7	28,704,692.83	26,701,427.05	6.98	147.22	189.37	-66.00
		[\noKc P! Ep` ZK$q pc l 2004 4G28F$%2003 C(rw,$%8 r xy yn =s• $%tuvwF kx, n				

6.7 ~ " d N B # C 8 $ W n B C K c ` 7
3

6.8 E % P E 8 $ W n B C K c ` $ %
3

R @ ~ & 8 $ W n B C K c ` $ %
3

6.9 H n ' !) ( )) " * n B C " + 5 @ , H $ % K ~ & P E % n B K 7
3

6.10 Q E " - . K
3

6.11 Q E | /
3

6.12 1 p
3

: D :

	12,251.47				**3,452.07** **7,835.69**	
M 0 1 2 3 4 i	**6,496.00**	<	**3,998.73**	**158.34**	<	
g N 5 3 c 6 = 7 i [	**6,493.00**	<	**1,584.02**		<	
8 9 S : I	**6,492.00**	<	**2,252.94**		<	
	19,481.00	/	**7,835.69**		/	/
	1 " ` I K R ; F p M 0 1 2 3 4 i < Z = Q E $ % > C B ? < @ I C G p Z = K H A + 5 > b F $ A Q E B P B F Q E B = s) n = s v Z - . I • **5.17** C K B B F F M F I **866.50** D F F I **158.34** D Z D E - . F n F : + 5 I I k G F -	**2005** I , C n Z **2** " ` I K R ; F p g N 5 3 c 6 = 7 i [< Z D E - . F H	/ Q E A w F n I K k G 5 I I : , P I Z **3** " ` I K R ; F p 8 9 S : I < Z D E - . F H	/ Q E a b F Q E A u w a b F n I K k G 5 I I : , P I Z				
! "						

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3

6.13 1

3

:D :

GMP ? G	841.50	2004 12 G 31 F J a	K n
L M N	362.02	Q E H A K w	K n
O P Q R h	443.87	2004 12 G 31 F J a	n F I 1971.75 D F 71.02 D
S T a Z ? G	439.06	U V h n I P A W J a	
|		/	/

6.14 & ' (H (| } ' ~ / X Y K 7

3

6.15 & ' ((K | / B { • C

3

2005 K 6 7 o Z , ; [8 \ ] G 4 K Z , ? w 5 X 6 Y ^ _ F ? B ` ' + a ^ _ F b c d , e ; ; < o 67;3o 3 3

F P z $ % F H R $ K ! Z G K N $ a K
z { F A p $ a t = d P ~ Z < X > (" Y " b " ^ Y K r i
F R @ A p r Z

(" - . B { • C



2) " [\ & ' Y Z F H v $ % H z " 1 P • $ % S 1 K w x A g s F H z " $ % K " : 3 - . F ! @ b Z

3) " [\ & ' > k l F H v $ % H z " 1 P • $ % S 1 K w x A g H F 5 ( ) J ' s B K Z z " $ % S 1 F $ % • 20% K g 1 F M ; b = > Z

4) " [\ & '] ^ _ F H v 5 ? x y • $ % A B T + x K w A g s F 1 T + C F y g # K ~ K Z

8

' ($ % b " $ % ~ " $ % 1 p " $ % w " g I 1 P 5 3 4 5 ^ _ Z

9

9.1 |

- . $ % ~ - . x y z { (| } ' ~ / • $ % | F (| } t g v x z ([2005] 451 N + K | - . Z ($%5.

5 | } t & ' $ % (Z

V 5 W

(r 01 q

> x 8 7 w 7 7 (

. W

2004

(r 02 q

> x y y n 5 • $ %

	X Y		Z		[	
	Z	[				
" ~	6.2.1	7.2.1	284,475,949.68	237,128,702.68	244,277,107.05	203,540,713.41
~ E #	6.2.1	7.2.2	206,383,286.10	178,938,981.60	174,473,254.72	150,204,714.23
~) w	6.2.2		641,386.00	337,754.83	581,385.54	335,736.42
" ~			77,451,277.58	57,851,966.25	69,222,466.79	53,000,262.76
w * ~	6.2.3		397,468.00	-208,004.00	362,650.19	-216,847.24
z			8,478,315.66	8,321,783.61	6,384,166.52	7,030,749.44
H z			34,664,199.23	24,763,535.01	30,857,297.54	22,617,652.34
~ z	6.2.4		3,221,874.64	3,160,176.78	2,650,309.58	2,468,924.06
"			31,484,356.05	21,398,466.85	29,693,343.34	20,666,089.68
w 1	6.2.5	7.2.3	629,716.67	501,498.17	1,824,121.52	1,108,156.21
	6.2.6		2,386,379.00	2,241,914.00	2,366,379.00	2,241,914.00
	6.2.7		136,700.00	92,195.21	136,700.00	92,195.21
g	6.2.8		523,146.69	189,395.13	370,879.68	164,783.56
"			34,114,005.03	24,044,679.10	33,649,664.18	23,943,571.54
/			3,803,081.41	5,132,810.32	3,351,220.19	5,132,810.32
?			12,479.63	101,107.56		
w O 1 C						
D "			30,298,443.99	18,810,761.22	30,298,443.99	18,810,761.22

$ % q (| a b Y (| Y

c d e

	X Y		Z		[	
	Z	[				
1. g I " E @ 1 /			106,549.81		106,549.81	1,094,516.26
2. f F G n K C						
3. (	) ? S w B @ ? C						
4. (		? S w B @ ? C					



. W

2004

(r 02 q q 1

> x y y n 5 • $ %

Z [

[

Z

f W

2004

(r 03 q

> x y y n 5 • $ %

	X Y		Z	[
	Z	[		
" n K				
F I / " A B M ~ m K			322,806,796.77	282,601,988.92
} m K 8 N A			1,103,492.31	1,103,492.31

f W X W

2004

(r 03 q

> x y y n 5 • $ %

c d e	X Y		Z	[
	Z	[		
1., k K				
			30,298,443.99	30,298,443.99
w ?			12,479.63	
| A K 1 N			-1,697,717.61	-1,948,257.17
S 1 : ;			16,466,510.85	15,597,796.31
1 8 F			910,064.32	847,139.16
8 z 8 F			2,068,634.72	2,068,634.72
8 z ?(S w)			122,165.17	155,152.00
- A z S w(?)				
S 1 " 1 P * 1 K C( )			388,173.81	324,671.09
S 1 - V C			-62,667.97	-121700.00
~ z			5,650,671.63	4,999,511.63
1 C( )			-629,716.67	-1,824,121.52
< < (=)				

4 6 K