

**北京双鹤药业股份有限公司**  
**600062**

**2008 年第三季度报告**

§ 1	.....	3
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§ 4	.....	7

§1

1.1

1.2

1.3

1.4

( )

§2

2.1

				(%)
		4,388,331,149.55	3,673,463,375.38	19.46
( )		2,982,122,732.39	2,197,472,998.62	35.71
		6.2595	4.9821	25.64
		(1-9 )		(%)
		92,145,833.76		-53.28
		0.1934		-256.75
		(7-9 )	(1-9 )	(%)
		91,979,671.96	283,322,266.07	32.68
		0.1996	0.6150	27.03
		-	0.5945	-
		0.1996	0.6150	27.03
	%	3.08	9.50	0.4
	%	3.17	9.18	0.35
		( )		
		-96,482.49		
		21,609,639.00		
		-12,314.20		
		-9,280,000.00		
		5,208,829.75		
		-7,337,995.53		
		-671,586.74		
		9,420,089.79		

2.2

	12,184	
	8,598,725	
	6,937,397	
	6,821,982	
	6,490,364	
	5,090,930	
( )	4,133,872	
	3,247,025	
(LOF)	2,916,525	
	2,699,719	
	2,513,525	

§3

3.1

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1

25,959	40%
9,693	39%
9,200	63%
14,204	61%
4,209	96%
834	2150%
853	60%
6,846	34%
13,242	34%
2,405	108%
4,298	36%
10,921	65%

2

3,741	84%	
64	243%	50
2,126	145%	
1,539	488%	982
4,301	68%	

3.2

1  
8 21 33,263.12  
2

2008 10 14 (2008) 59  
1 2

3.3

1 5%  
(1)

	1					1			
						2005			
						2005	441,075,700		
	2						10 1.8 ( )		
		2005	2006	2007			2006 6 30		
				2005			2006 7 3		
							2006 7 7		(2005
	3	50%					50% )		
						2			
						2006			
						2006	44,107.57		
						10	1.6 ( )		
							70,572,112.00		
						2007	6 8		2007 6 11
						3			
						2007			
							2007		
	4						476,413,290		
						10	1.85 ( )		
							2008 6 16		
	5000						2008 6 17		
						2008	6 23		
						4	2006 5 29		
							22,803,520		
							5.17%		

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(2) 2007 ( [2008]413 ) 4,000

8 (A ) 35,337,590  
233,662,703  
2008 4 29 7

“ 2011 4 29 36 ”

12 2008 4 29 2009

4 29

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3.5

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2008 10 28

§4

2008 09 30

	2008 9 30	2007 12 31
	913,875,062.72	654,288,053.40
	-	-
	348,555,478.30	251,624,538.47
	634,738,928.15	499,675,230.68
	237,527,207.18	145,532,007.79
	-	-
	-	-
	88,925,065.33	230,964,508.97
	601,841,299.25	528,564,138.56
	-	-
	-	-
	2,825,463,040.93	2,310,648,477.87
	-	-
	-	-
	-	-
	83,183,972.82	82,935,025.24
	98,838,358.39	102,470,516.67
	1,060,562,201.17	953,512,886.73
	85,960,932.22	43,873,150.43
	8,723,772.09	387,700.00
	26,328,691.58	-
	-	-
	-	-
	147,505,477.17	142,862,496.57
	24,058,773.09	20,758,496.63
	4,206,007.85	812,728.98
	676,409.23	913,257.35
	22,823,513.01	14,288,638.91
	-	-
	1,562,868,108.62	1,362,814,897.51
	4,388,331,149.55	3,673,463,375.38

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2008 09 30

:	2008 9 30	2007 12 31
	275,500,000.00	304,000,000.00
	-	-
	134,621,764.31	203,080,829.62
	522,333,764.50	389,912,180.92
	49,989,713.95	68,838,485.27
	46,338,505.04	22,289,902.90
	77,329,110.24	120,311,005.48
		-
	-	461,111.84
	171,949,934.42	140,717,280.94
	7,000,000.00	7,000,000.00
	-	-
	1,285,062,792.46	1,256,610,796.97
	-	-
	-	-
	16,000,000.00	16,000,000.00
	-	-
	36,280,000.00	27,000,000.00
	3,157,555.47	1,894,533.28
	7,698,822.16	7,270,322.17
	63,136,377.63	52,164,855.45
	1,348,199,170.09	1,308,775,652.42
( )	476,413,290.00	441,075,700.00
	1,163,569,002.80	609,442,664.30
		-
	166,120,418.76	166,120,418.76
	1,176,020,020.83	980,834,215.56
	2,982,122,732.39	2,197,472,998.62
	58,009,247.07	167,214,724.34
	3,040,131,979.46	2,364,687,722.96
	4,388,331,149.55	3,673,463,375.38

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2008 09 30

	2008 9 30	2007 12 31
	625,694,337.27	8,737,717.65
	-	-
	195,900,862.98	136,777,750.87
	94,867,257.23	85,088,392.38
	23,584,924.77	23,401,146.23
		-
	6,416,000.00	6,416,000.00
	551,529,446.07	794,807,479.86
	125,839,141.65	80,344,100.76
	-	-
	-	-
	1,623,831,969.97	1,135,572,587.75
		-
		-
	10,330,000.00	-
	642,944,761.05	462,761,620.41
	73,590,748.46	77,754,612.02
	404,309,838.61	364,440,851.31
	13,844,297.94	4,844,662.56
		-
		-
		-
		-
	72,690,509.82	72,275,618.10
	21,033,290.39	20,758,496.63
		-
		-
	3,711,106.33	2,226,663.80
	1,242,454,552.60	1,005,062,524.83
	2,866,286,522.57	2,140,635,112.58

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2008 09 30

:	2008 9 30	2007 12 31
	170,000,000.00	170,000,000.00
		-
		-
	30,287,398.08	27,041,049.77
	9,136,012.44	1,048,032.39
	15,960,730.75	5,272,465.28
	24,180,235.86	51,631,830.76
		-
		461,111.84
	15,222,848.27	33,549,287.32
		-
	-	-
	264,787,225.40	289,003,777.36
		-
		-
		-
		-
	36,280,000.00	27,000,000.00
	3,157,555.47	1,894,533.28
	5,616,593.37	5,116,593.37
	45,054,148.84	34,011,126.65
	309,841,374.24	323,014,904.01
( )	476,413,290.00	441,075,700.00
	1,220,414,532.79	599,487,212.62
		-
	166,120,418.76	166,120,418.76
	693,496,906.78	610,936,877.19
	2,556,445,148.33	1,817,620,208.57
	2,866,286,522.57	2,140,635,112.58

2008 1-9

	2008 1-9	2007 1-9	2008 7-9	2007 7-9
	3,722,497,571.53	3,347,291,816.92	1,267,871,698.34	1,183,859,827.68
	2,586,643,778.55	2,387,055,014.46	874,400,557.83	852,658,214.21
	22,990,108.76	19,689,635.63	8,467,425.69	6,799,896.70
	516,707,993.83	445,643,901.86	188,097,059.59	154,810,540.19
	206,760,286.60	165,378,458.44	68,697,366.80	59,432,405.60
	6,354,497.97	8,524,314.97	2,361,397.11	2,773,155.68
	7,203,168.93	44,614,156.09	2,409,074.85	15,621,097.19
“ ” ) (	-		-	-
) ( “ ”	898,949.58	262,161.26	278,652.30	119,111.26
		-	-	-
) ( “ ”	376,736,686.47	276,648,496.73	123,717,468.77	91,883,629.37
	35,974,772.38	14,713,277.00	12,491,579.43	65,272.96
	18,545,100.32	3,155,439.49	10,787,066.57	1,740,534.90
	147,034.27	315,958.90	185,246.60	-158,152.74
“ ” ) (	394,166,358.53	288,206,334.24	125,421,981.63	90,208,367.43
	106,042,568.20	63,029,679.75	33,686,579.24	18,040,804.24
) ( “ ”	288,123,790.33	225,176,654.49	91,735,402.39	72,167,563.19
	283,322,266.07	217,069,412.15	91,979,671.96	69,322,919.11
	4,801,524.26	8,107,242.34	-244,269.57	2,844,644.08
( )	0.6150	0.4921	0.1996	0.1572
( )	0.6150	0.4921	0.1996	0.1572

2008 1-9

	2008 1-9	2007 1-9	2008 7-9	2007 7-9
	585,889,707.83	527,701,743.26	196,418,129.58	164,116,949.46
	229,754,057.44	230,408,221.12	73,983,587.43	77,121,451.11
	7,460,564.03	7,194,237.98	2,518,250.80	2,144,207.39
	33,159,437.42	18,142,101.62	19,959,982.30	8,870,282.54
	77,701,559.70	60,077,696.98	26,575,621.67	24,384,709.17
	5,785,447.99	5,981,262.50	1,796,171.02	2,899,939.77
	1,665,533.59	13,300,017.87	7,640,392.25	3,661,507.31
“ ” ) (	-		-	-
( “ ” )	1,429,890.51	1.00	-	-
) ( “ ”	231,792,998.17	192,598,206.19	63,944,124.11	45,034,852.17
	12,860,887.02	165,213.29	12,822,547.02	303.80
	12,731,878.67	118,816.76	9,283,833.20	95,474.78
	-	-	-	-
) ( “ ”	231,922,006.52	192,644,602.72	67,482,837.93	44,939,681.19
	61,225,514.11	32,180,574.98	19,605,864.74	8,319,442.97
) ( “ ”	170,696,492.41	160,464,027.74	47,876,973.19	36,620,238.22
( )	0.3705	0.3638	0.1039	0.0769
( )	0.3705	0.3638	0.1039	0.0769

2008 1-9

	2008 1-9	2007 1-9
	2,775,388,633.85	2,706,037,545.78
	1,227,640.09	891,035.93
	136,570,095.60	117,482,172.23
	2,913,186,369.54	2,824,410,753.94
	1,418,107,931.79	1,554,623,104.75
	315,962,635.42	265,463,737.46
	389,675,441.30	273,995,635.88
	697,294,527.27	533,087,021.91
	2,821,040,535.78	2,627,169,500.00
	92,145,833.76	197,241,253.94
	-	2,000,000.00
	177,046,060.77	1,150,442.80
	500,000.00	1.00
	10,796.93	7,869.93
	177,556,857.70	3,158,313.73
	196,496,984.50	95,430,455.63
	8,814,452.13	24,055,400.00
	-	-
	205,311,436.63	119,485,855.63
	-27,754,578.93	-116,327,541.90
	434,115,910.17	-
	204,000,000.00	270,000,000.00
	4,354,515.37	2,408,878.93
	642,470,425.54	272,408,878.93
	302,500,000.00	284,500,000.00
	98,375,003.60	82,987,875.79
	1,908,209.46	1,483,095.30
	402,783,213.06	368,970,971.09
	239,687,212.48	-96,562,092.16
	304,078,467.31	-15,648,380.12
	550,311,715.76	391,246,690.24
	854,390,183.07	375,598,310.12

## 2008 1-9

	2008 1-9	2007 1-9
	491,163,151.25	450,600,768.61
	-	-
	385,317,691.61	11,875,635.34
	876,480,842.86	462,476,403.95
	105,672,203.30	71,673,341.30
	82,795,325.97	72,608,318.21
	154,898,028.33	98,160,957.28
	350,694,258.31	97,254,113.16
	694,059,815.91	339,696,729.95
	182,421,026.95	122,779,674.00
	-	2,000,000.00
	162,677,669.10	765,503.80
	500,000.00	1.00
	-	-
	163,177,669.10	2,765,504.80
	52,554,954.50	17,495,459.87
	19,144,452.13	24,055,400.00
	-	-
	71,699,406.63	41,550,859.87
	91,478,262.47	-38,785,355.07
	434,115,910.17	-
	170,000,000.00	170,000,000.00
	2,077,379.62	2,130,740.93
	606,193,289.79	172,130,740.93
	170,000,000.00	170,000,000.00
	91,428,320.39	76,152,761.45
	1,707,639.20	1,322,730.00
	263,135,959.59	247,475,491.45
	343,057,330.20	-75,344,750.52
	616,956,619.62	8,649,568.41
	8,737,717.65	203,711,618.37
	625,694,337.27	212,361,186.78