财务报表

（本页无正文，为圣湘生物科技股份有限公司众环审字(2025)1100091 号报告的签章页）

中审众环会计师事务所（特殊普通合伙）　　中国注册会计师：

（项目合伙人）：

杨　旭

中国注册会计师：

罗赛亚

中国·武汉　　2025年4月28日

项　　目	附注	2024年12月31日	2023年12月31日
应收票据	六.3	157,100.44	2,709,016.00
应收账款	六.4	529,356,284.76	689,547,683.46
应收款项融资	六.5	31,180,307.12	
预付款项	六.6	37,211,317.36	53,676,521.04
其他应收款	六.7	27,579,557.11	23,491,831.28
其中：应收利息			
应收股利			
存货	六.8	392,754,329.49	376,632,783.99
其中：数据资源			
合同资产			
持有待售资产			
一年内到期的非流动资产			
其他流动资产	六.9	41,493,191.00	21,769,056.58
流动资产合计		5,789,659,824.30	5,949,593,915.93
非流动资产：			
债权投资	六.10	3,209,385.55	93,005,520.07
其他债权投资			
长期应收款			
长期股权投资	六.11	375,107,826.34	209,116,307.10
其他权益工具投资	六.12	245,778,456.05	201,248,551.70
其他非流动金融资产	六.13	471,561,178.30	470,959,983.51
投资性房地产			
固定资产	六.14	1,091,496,468.67	1,008,531,542.[illegible]

合并资产负债表(续)

2024年12月31日

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项　目	附注	2024年12月31日	2023年12月31日
流动负债：			
短期借款	六.22	[illegible]	9,000,000,000.00
交易性金融负债			
衍生金融负债			
应付票据	六.23	20,807,020.25	57,132,424.75
应付账款	六.24	374,635,721.00	468,650,357.84
预收款项			
合同负债	六.25	64,552,011.59	82,805,329.96
应付职工薪酬	六.26	138,739,296.73	197,926,244.94
应交税费	六.27	9,599,682.87	48,351,549.37
其他应付款	六.28	131,018,370.47	93,339,787.31
其中：应付利息			
应付股利			
持有待售负债			
一年内到期的非流动负债	六.29	5,282,192.18	11,100,631.11
其他流动负债	六.30	1,168,836.50	756,442.41
流动负债合计		754,803,134.59	919,162,867.73
非流动负债：			
长期借款	六.31	396,646,256.91	
应付债券			
其中：优先股			
永续债			
租赁负债	六.32	1,958,796.38	18,210,963.63
长期应付款			
长期应付职工薪酬			
预计负债			
递延收益	六.33	39,383,290.18	32,486,881.19
递延所得税负债	六.20	54,753,138.84	59,447,040.88
其他非流动负债			
非流动负债合计		503,207,461.38	110,144,871.96
负债合计		1,258,010,592.97	1,029,297,739.69
股东权益：			
股本	六.34	582,388,006.00	588,459,803.00
其他权益工具			
其中：优先股			
永续债			
资本公积	六.35	1,701,752,235.02	1,907,975,192.47
减：库存股	六.36	274,293,035.06	515,334,952.54
其他综合收益	六.37	39,009,078.22	43,262,542.35
专项储备			
盈余公积	六.38	294,229,901.50	294,229,901.50
未分配利润	六.39	4,900,139,680.59	4,882,678,532.57
归属于母公司股东权益合计		7,243,225,866.27	7,201,271,019.35
少数股东权益		102,559,684.46	223,636,214.96
股东权益合计		7,345,785,550.73	7,424,907,234.31
负债和股东权益总计		8,603,796,143.70	8,454,204,974.00

主管会计工作负责人：彭铸　会计机构负责人：[illegible]　公司负责人：

合并利润表

2024年1月

合并现金流量表

2024年度

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项目	附注	本年金额	上年金额
一、经营活动产生的现金流量：			
销售商品、提供劳务收到的现金		1,732,266,862.67	1,633,243,448.76
支付的各项税费		113,392,351.73	205,014,955.19
支付其他与经营活动有关的现金	六.55	604,636,296.68	495,724,532.40
经营活动现金流出小计		1,608,819,191.12	1,787,085,990.48
经营活动产生的现金流量净额		274,447,356.11	83,539,567.11
收回投资收到的现金		1,530,794,631.18	9,225,650,000.00
取得投资收益收到的现金		14,609,516.20	69,281,546.97
处置固定资产、无形资产和其他长期资产收回的现金净额		251,107.98	719,590.87
处置子公司及其他营业单位收到的现金净额			
收到其他与投资活动有关的现金	六.55		40,747,961.85
投资活动现金流入小计		1,545,655,255.36	9,336,399,099.69
购建固定资产、无形资产和其他长期资产支付的现金		421,104,874.30	391,349,713.72
投资支付的现金		1,167,125,181.00	7,434,261,595.76
取得子公司及其他营业单位支付的现金净额		1,068,642.86	112,997,813.56
支付其他与投资活动有关的现金	六.55	58,278,161.51	
投资活动现金流出小计		1,647,576,859.67	7,938,609,123.04
投资活动产生的现金流量净额		-101,921,604.31	1,397,789,976.65
三、筹资活动产生的现金流量：			
吸收投资收到的现金		29,046,986.68	160,000,000.00
其中：子公司吸收少数股东投资收到的现金		7,595,127.72	160,000,000.00

金额单位：人民币元

项目	股本	资本公积	减：库存股	其他综合收益	专项储备	盈余公积	一般风险准备	未分配利润	归属于母公司所有者权益合计	少数股东权益	所有者权益合计
一、上年年末余额	223,636,214.96	7,424,907,234.31							7,424,907,234.31		
加：会计政策变更											
前期差错更正											
同一控制下企业合并											
其他											
二、本年年初余额	223,636,214.96	7,424,907,234.31							7,424,907,234.31		
三、本年增减变动金额（减少以“-”号填列）	21,076,550.00	-79,121,383.58							-79,121,383.58		
（一）综合收益总额											
（二）所有者投入和减少资本	49,603,758.92	221,738,320.82							221,738,320.82		
1. 所有者投入的普通股	7,595,127.72	55,957,850.09							55,957,850.09		
2. 其他权益工具持有者投入资本											
3. 股份支付计入所有者权益的金额	7,595,127.72	7,595,127.72							7,595,127.72		
4. 其他		48,382,222.37							48,382,222.37		
（三）利润分配		-258,134,995.85							-258,134,995.85		
1. 提取盈余公积											
2. 提取一般风险准备											
3. 对所有者（或股东）的分配		-258,134,995.85							-258,134,995.85		
4. 其他											
（四）所有者权益内部结转	4,810,154.18										
1. 资本公积转增资本（或股本）											
2. 盈余公积转增资本（或股本）											
3. 盈余公积弥补亏损											
4. 设定受益计划变动额结转留存收益											
5. 其他综合收益结转留存收益											
6. 其他	4,810,154.18										
（五）专项储备											
1. 本年提取											
2. 本年使用											
（六）其他											
四、本年年末余额	223,636,214.96	7,345,785,850.73							7,345,785,850.73		

并股东权益变动表(续)

2024年度

上年金额

归属于母公司股东权益

减：库存股	其他综合收益	专项储	未分配利润	小计	少数股东权益	股东权益合计
392,601,314.83	19,364,903.04		5,077,080,075.85	7,500,616,529.33	12,156,065.41	7,512,772,59
392,601,314.83	19,364,903.04		5,077,080,075.85	7,500,616,529.33	12,156,065.41	7,512,772,59
122,733,637.67	23,897,539.31		-194,462,143.28	-299,345,509.98	211,480,149.55	-87,865,36
122,733,637.67	-134,150,380.42		353,721,131.71	229,579,251.29	-25,898,065.01	203,672,18
				-116,556,833.00	160,000,000.00	43,443,16
122,733,637.67					160,000,000.00	160,000,00
				-116,556,833.00		-116,556,83
			-400,074,755.26	-400,074,755.26		-400,074,75
	158,048,519.73		-400,074,755.26	-400,074,755.26		-400,074,75
			-158,048,519.73			
	158,048,519.73					
			-158,048,519.73			
515,334,952.54	43,262,542.35			-12,284,173.01	77,378,214.56	65,094,04
			4,582,678,532.57	7,201,271,019.35	223,636,214.57	7,424,907,23

全额单位：人民币元

主管会计工作负责人：彭 [illegible]

会计机构负责人：[illegible]

资产负债表

2024年12月31日

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项　　目	附注	2024年12月31日	2023年12月31日
流动资产：			
货币资金		3,930,798,946.51	3,777,400,496.43
交易性金融资产		139,670,687.90	510,162,101.30
衍生金融资产			
应收票据		157,100.44	2,709,016.00
应收账款	十八.1	715,066,356.04	781,597,870.70
应收款项融资			
预付款项			
其他应收款			
其中：应收利息			
应收股利			
存货			
其中：数据资源			
合同资产			
持有待售资产			
一年内到期的非流动资产			
其他流动资产			
流动资产合计			
非流动资产：			
债权投资			
其他债权投资			
长期应收款			
长期股权投资			
其他权益工具投资			
其他非流动金融资产			
投资性房地产			
固定资产			
在建工程			
生产性生物资产			
油气资产			
使用权资产			
无形资产			
其中：数据资源			
开发支出			
其中：数据资源			

资产负债表（续）

2024年12月31日

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项　目	附注	2024年12月31日	2023年12月31日
流动负债：			
短期借款			
交易性金融负债			
衍生金融负债			
应付票据		20,807,020.25	57,132,424.75
应付账款		265,426,926.51	311,239,083.66
预收款项			
合同负债		63,497,888.51	31,579,135.41
应付职工薪酬		113,958,858.34	168,123,156.18
应交税费		5,199,874.50	47,595,725.04
其他应付款		115,455,805.55	133,204,206.56
其中：应付利息			
应付股利			
持有待售负债			
一年内到期的非流动负债		6,321,398.19	11,012,440.11
其他流动负债		1,076,948.05	725,575.87
流动负债合计		591,744,719.90	760,611,747.58
非流动负债：			
长期借款		396,646,274.01	
应付债券			
其中：优先股			
永续债			
租赁负债		74,196,522.28	96,725,170.97
长期应付款			
长期应付职工薪酬			
预计负债			
递延收益		36,708,694.19	29,879,237.98
递延所得税负债		59,006,668.15	65,348,518.00
其他非流动负债			
非流动负债合计		566,558,158.63	191,952,926.95
负债合计		1,158,302,878.53	952,564,674.53
股东权益：			
股本		582,388,006.00	568,459,803.00
其他权益工具			
其中：优先股			
永续债			
资本公积		1,674,229,252.38	1,875,642,056.65
减：库存股		274,293,035.06	515,334,952.54
其他综合收益		55,926,088.92	60,561,268.94
专项储备			
盈余公积		294,229,901.50	294,229,901.50
未分配利润		5,292,758,698.56	5,187,121,045.62
负债合计		7,625,238,912.30	7,490,679,122.48
股东权益总计		8,783,541,790.83	8,443,243,797.01
负债和股东权益总计			

主管会计工作负责人：彭铸　　会计机构负责人：徐清清　　公司负责人：

利润表

2024年度

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项目	附注	本年金额	上年金额
一、营业收入	十八.4	1,352,062,966.01	934,910,394.55
减：营业成本	十八.4	295,002,307.85	260,277,438.91
税金及附加		7,306,786.60	3,042,514.41
销售费用		411,239,612.63	277,628,274.08
管理费用		154,480,386.57	129,881,280.67
研发费用		227,500,659.66	144,995.4[illegible]
财务费用			
其中：利息费用		-66,030,049.32	-80,674,195.17
利息收入		17,815,261.96	3,907,692.82
		89,478,946.66	[illegible]
等项列）		8,634,234.59	69,575,497.44
			合收益（损失以
			信用减值损失（损失以

65.88	24,272,295.88	益
		1、重新计量设定受益计划变动额
65.88	24,272,295.88	2、权益法下不能转损益的其他综合收益
		3、其他权益工具投资公允价值变动
		4、企业自身信用风险公允价值变动
		5、其他
		（二）将重分类进损益的其他综合收益
		1、权益法下可转损益的其他综合收益
		2、其他债权投资公允价值变动
		3、[illegible]
		4、[illegible]
		5、[illegible]
		6、[illegible]
		7、其他

现金流量表

2024年度

编制单位：圣湘生物科技股份有限公司　　金额单位：人民币元

项目	附注	本年金额	上年金额
一、经营活动产生的现金流量：			
销售商品、提供劳务收到的现金		1,514,960,750.93	1,603,517,650.69
收到的税费返还		948,594.12	55,010,805.58
收到其他与经营活动有关的现金		126,757,103.56	93,856,440.29
经营活动现金流入小计		1,642,666,448.61	1,752,384,896.56
购买商品、接受劳务支付的现金		355,140,107.49	575,563,340.61
支付给职工以及为职工支付的现金		355,591,554.96	371,120,827.79
支付的各项税费		104,794,085.24	194,033,614.97
支付其他与经营活动有关的现金		675,673,816.12	653,672,360.76
经营活动现金流出小计		1,491,199,563.81	1,794,390,144.13
经营活动产生的现金流量净额		151,466,884.80	-42,005,247.57
二、投资活动产生的现金流量：			
收回投资收到的现金		1,296,701,176.10	9,125,000,000.00
取得投资收益收到的现金		14,828,370.57	68,519,708.43
处置固定资产、无形资产和其他长期资产收回的现金净额		30,182.10	455,100.00
处置子公司及其他营业单位收到的现金净额			
收到其他与投资活动有关的现金			
投资活动现金流入小计		1,311,559,728.77	9,193,974,808.43
购建固定资产、无形资产和其他长期资产支付的现金		315,206,733.17	192,851,528.82
投资支付的现金		1,173,377,760.00	7,392,030,000.00
取得子公司及其他营业单位支付的现金净额			
支付其他与投资活动有关的现金			
投资活动现金流出小计		1,488,886,493.17	7,584,881,528.82
投资活动产生的现金流量净额		-177,326,764.40	1,609,093,279.61
三、筹资活动产生的现金流量：			
吸收投资收到的现金		21,451,858.96	
取得借款收到的现金		394,130,000.00	
收到其他与筹资活动有关的现金			
筹资活动现金流入小计		415,581,858.96	
偿还债务支付的现金			
分配股利、利润或偿付利息支付的现金		268,026,427.12	400,074,755.26
支付其他与筹资活动有关的现金		13,070,979.63	140,925,971.02
筹资活动现金流出小计		281,097,406.75	541,000,726.28
筹资活动产生的现金流量净额		134,484,452.21	-541,000,726.28
四、汇率变动对现金及现金等价物的影响		-1,124,042.64	746,928.14
五、现金及现金等价物净增加额			
六、期末现金及现金等价物余额		3,823,627,781.74	3,715,527,257.77

公司负责人：　　主管会计工作负责人：彭铸　　会计机构负责人：徐清清

编制单位：圣湖生物科技股份有限公司

项　　目	
一、上年年末余额	
加：会计政策变更	
前期差错更正	
其他	
二、本年年初余额	
三、本期增减变动金额（减少以“-”号填列）	
（一）综合收益总额	
（二）股东投入和减少资本	
1、股东投入的普通股	
2、其他权益工具持有者投入资本	
3、股份支付计入股东权益的金额	
4、其他	
（三）利润分配	
1、提取盈余公积	
2、对股东的分配	
3、其他	
（四）股东权益内部结转	
1、资本公积转增股本	
2、盈余公积转增股本	
3、盈余公积弥补亏损	
4、设定受益计划变动额结转留存收益	
5、其他综合收益结转留存收益	
6、其他	
（五）专项储备	
1、本期提取	
2、本期使用	
（六）其他	
四、本年年末余额	

公司负责人：

编制单位：圣湘生物科技股份有限

股东权

益变动表（续）

2024年度

项目	股本	其他权益工具			资本公积	减：库存股	其他综合收益	专项储备	盈余公积	未分配利润	股东权益合计
		优先股	永续债	其他							
一、上年年末余额	588,459,803.00				1,8						
加：会计政策变更					资本公积						
前期差错更正											
其他											
二、本年年初余额					81,749,424						
三、本期增减变动金额（减少以											
（一）综合收益总额	588,459,803.00				1,8						
（二）股东投入和减少资本					81,749,424						
1、股东投入的普通股											
2、其他权益工具持有者投入资本					-6,107,366						
3、股份支付计入股东权益的金额											
4、其他					6,176,804						
（三）利润分配											
1、提取盈余公积											
2、对股东的分配					6,176,804.6						
3、其他											
（四）股东权益内部结转											
1、资本公积转增股本											
2、盈余公积转增股本											
3、盈余公积弥补亏损											
4、设定受益计划变动额结转留存											
5、其他综合收益结转留存收益											
6、其他											
（五）专项储备											
1、本期提取											
2、本期使用											
（六）其他											
四、本年年末余额	588,459,803.00				1,8						

公司负责人：

主管会计工作负责人：

金额单位：人民币元

股东权益合计
7,474,490,286.13
7,474,490,286.13
16,188,836.35
545,104,597.62

-116,556,833.00
-116,556,833.00
-400,074,755.26
-400,074,755.26
-12,284,173.01
7,490,679,122.48

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Vita Spring IVD Fund, L.P. March Elite Limited

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SANSURE BIOTECH (PHILIPPINES)INC SANSURE BIOTECH

FRANCE SANSURE BIOTECH UK LTD

SANSURE BIOTECH USA INC SANSUREUS INC

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			%	%
		5.00-30.00	4.00	3.20-19.20
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		5.00	3.00-4.00	19.20-19.40

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	25%
Sansure Biotech (Philippines) Inc	25%
SANSURE BIOTECH FRANCE	25%

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	139,670,687.90	548,279,394.04	——
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	165,368.88	2,709,016.00
	165,368.88	2,709,016.00
	8,268.44	
	157,100.44	2,709,016.00

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	80,000,928.00	
	80,000,928.00	

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		(%)		(%)	
	165,368.88	100.00	8,268.44	5.00	157,100.44
1-	165,368.88	100.00	8,268.44	5.00	157,100.44
2-					
	165,368.88	100.00	8,268.44	5.00	157,100.44

		(%)		(%)	
	2,709,016.00	100.00			2,709,016.00
1-	2,709,016.00	100.00			2,709,016.00

1		373,038,395.35	281,461,312.23
1	2	26,867,455.63	449,566,968.47
2	3	182,948,199.88	17,649,356.97
3	4	11,565,304.17	20,015,428.01
4	5	4,462,628.69	1,858,159.77
5		1,795,535.10	2,056,865.01
		600,677,518.82	772,608,090.46
		71,321,234.06	83,060,407.00
		529,356,284.76	689,547,683.46

2

		(%)		(%)	
	15,768,761.99	2.63	5,372,212.60	34.07	10,396,549.39
	15,768,761.99	2.63	5,372,212.60	34.07	10,396,549.39
	584,908,756.83	97.37	65,949,021.46	11.28	518,959,735.37
1-	584,908,756.83	97.37	65,949,021.46	11.28	518,959,735.37
2-					
	600,677,518.82	100.00	71,321,234.06	11.87	529,356,284.76

		(%)		(%)	
	98,281,266.95	12.72	16,914,434.96	17.21	81,366,831.99
	98,281,266.95	12.72	16,914,434.96	17.21	81,366,831.99
	674,326,823.51	87.28	66,145,972.04	9.81	608,180,851.47
1-	674,326,823.51	87.28	66,145,972.04	9.81	608,180,851.47
2-					
	772,608,090.46	100.00	83,060,407.00	10.75	689,547,683.46

A.

A	35,806.25	35,806.25	35,806.25	35,806.25
B	95,725,684.70	14,358,852.71	10,678,858.45	2,135,771.69
C	2,519,776.00	2,519,776.00	2,519,776.00	2,519,776.00
D			217,493.00	217,493.00
E			2,073,306.30	414,661.26
F			201,336.69	40,267.34
G			42,185.30	8,437.06
	98,281,266.95	16,914,434.96	15,768,761.99	5,372,212.60

B.

			(%)			(%)
1	365,206,495.02	18,260,324.76	5.00	280,153,790.09	14,007,689.51	5.00
1 2	33,604,443.61	3,360,444.37	10.00	352,468,794.58	35,246,879.45	10.00
2 3	168,310,156.49	33,662,031.30	20.00	17,809,592.30	3,561,918.47	20.00
3 4	11,565,304.17	5,782,652.09	50.00	20,015,428.01	10,007,714.01	50.00
4 5	4,462,628.69	3,123,840.09	70.00	1,858,159.77	1,300,711.84	70.00
5	1,759,728.85	1,759,728.85	100.00	2,021,058.76	2,021,058.76	100.00
	584,908,756.83	65,949,021.46		674,326,823.51	66,145,972.04	

3

	83,060,407.00	13,712,452.80	-271.68	-3,284,448.11	-22,166,905.95	71,321,234.06
	83,060,407.00	13,712,452.80	-271.68	-3,284,448.11	-22,166,905.95	71,321,234.06

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	3,284,448.11
	3,284,448.11

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				(%)	
A	51,267,478.30		51,267,478.30	8.53	5,629,729.18
B	39,447,352.00		39,447,352.00	6.57	1,972,367.60
C	36,657,926.63		36,657,926.63	6.1	1,832,896.33
D	26,197,202.80		26,197,202.80	4.36	5,180,453.36
E	22,097,682.20				

2

	2,099,799.82	2,069,818.58
	12,837,512.15	3,883,394.36
	32,833,681.78	27,680,724.65
	5,254,124.67	4,188,893.37
	27,579,557.11	23,491,831.28

C.

	12			
2024 1 1	4,188,893.37			4,188,893.37
2024 1 1				
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	1,084,475.68			1,084,475.68
	-19,244.38			-19,244.38
2024 12 31	5,254,124.67			5,254,124.67

D.

	4,188,893.37	1,084,475.68			-19,244.38	5,254,124.67
	4,188,893.37	1,084,475.68			-19,244.38	5,254,124.67

E.

		%			
A	9,076,497.72	27.62		1	453,824.89
B	893,598.34	2.72		1	44,679.92

		%			
C	1,315,575.80	4.00		1	65,778.79
D	1,705,800.00	5.19		5	1,705,800.00
E	8,487,900.00	25.83		2-3	1,697,580.00
	21,479,371.86	65.36			3,967,663.60

2

	105,584,707.32	-16,489,877.80			-16,489,877.80
	105,534,193.28	-28,601,072.60			-28,601,072.60
	781.41	6,446.03			6,446.03
	211,119,682.01	-45,084,504.37			-45,084,504.37

		320,204.69	65,270,908.49	65,591,113.18	23,503,716.34
			22,891,237.94	22,891,237.94	54,041,882.74
					7,227.44
		320,204.69	88,162,146.43	88,482,351.12	77,552,826.52

9

	20,742,585.79	17,012,405.34
	5,127,722.67	4,621,566.22
	11,924,755.55	135,085.02
	3,698,127.89	
	41,493,191.90	21,769,056.58

10

QuantuMDx Group Limited	89,884,205.00	5,375,420.41	95,259,625.41	
	3,121,315.07	88,070.48		3,209,385.55
	93,005,520.07	5,463,490.89	95,259,625.41	3,209,385.55

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	375,107,826.34		375,107,826.34	209,116,307.10		209,116,307.10
	375,107,826.34		375,107,826.34	209,116,307.10		209,116,307.10

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	155,310,844.42		3,701,176.10		3,683,701.63		147,925,966.69	303,917.37	51,627,142.79	
	4,746,694.33				210,438.20		4,536,256.13			-463,743.87
	41,191,012.95				932,015.87		40,258,997.08		15,258,997.08	
		20,000,000.00			437,215.93		19,562,784.07			-437,215.93
		20,000,000.00					20,000,000.00			
QuantuMDx Group Limited						13,494,452.08	13,494,452.08			
	201,248,551.70	40,000,000.00	3,701,176.10		5,263,371.63	13,494,452.08	245,778,456.05	303,917.37		

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	471,561,178.30	470,959,983.51
	471,561,178.30	470,959,983.51
	471,561,178.30	470,959,983.51

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	1,091,496,466.67	1,008,531,513.26
	1,091,496,466.67	1,008,531,513.26

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A.

1		37,383,076.25	6,813,337.44	2,594,638.82	46,791,052.51
2		203,539.82			203,539.82
3					
4	834,411,422.23	538,830,764.01	13,168,619.76	65,819,519.44	1,452,230,325.44
1	93,001,651.85	129,364,999.28	6,880,359.92	25,370,215.09	254,617,226.14
2	26,995,793.15	74,911,434.70	2,183,565.07	10,581,815.06	114,672,607.98
1	26,995,793.15	74,911,073.24	2,182,523.20	10,581,792.06	114,671,181.65
2		361.46	1,041.87	23.00	1,426.33
3	134,159.30	13,166,781.34	3,597,941.52	1,519,022.74	18,417,904.90
1		13,127,701.69	3,597,941.52	1,519,022.74	18,244,665.95
2	134,159.30	39,079.65			173,238.95
3					
4	119,863,285.70	191,109,652.64	5,465,983.47	34,433,007.41	350,871,929.22
1		9,974,508.90			9,974,508.90
2					
1					
2					
3		112,579.35			112,579.35
1		112,579.35			112,579.35
2					
3					
4		9,861,929.55			9,861,929.55

1	714,548,136.53	337,859,181.82	7,702,636.29	31,386,512.03	1,091,496,466.67
2	733,527,065.00	231,386,870.16	7,992,561.00	35,625,017.10	1,008,531,513.26

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	3,577,326.53	4,594,625.32
	3,577,326.53	4,594,625.32

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	1,741,392.37		1,741,392.37	1,798,165.14		1,798,165.14
	1,426,688.89		1,426,688.89			
	409,245.27		409,245.27	2,796,460.18		2,796,460.18
	3,577,326.53		3,577,326.53	4,594,625.32		4,594,625.32

16

1	51,671,020.80			51,671,020.80
2	8,808,688.47			8,808,688.47
1	8,808,688.47			8,808,688.47
2				
3				
4				
3	24,516,143.33			24,516,143.33
1	7,341,516.59			7,341,516.59
2				
3	17,174,626.74			17,174,626.74

4	35,963,565.94			35,963,565.94
1	21,496,780.43			21,496,780.43
2	9,042,489.19			9,042,489.19
1	9,042,489.19			9,042,489.19
2				
3	12,163,544.97			12,163,544.97
1	9,541,968.97			9,541,968.97
2				
3	2,621,576.00			2,621,576.00
4	18,375,724.65			18,375,724.65
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1	17,587,841.29			17,587,841.29
2	30,174,240.37			30,174,240.37

3		90,000.00	7,941,555.00		1,000,000.00	9,031,555.00	9,031,555.00
1			7,941,555.00			7,941,555.00	7,941,555.00
2							
3		90,000.00			1,000,000.00	1,090,000.00	1,090,000.00
4	11,515,457.67	5,567,719.15	5,106,477.79	660,677.61	27,745,980.18	39,080,854.73	50,596,312.40
1							
2					1,252,441.68	1,252,441.68	1,252,441.68
1					1,252,441.68	1,252,441.68	1,252,441.68
2							
3							

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	1,436,735.85				1,436,735.85
	1,938,429.02				1,938,429.02
SANSUREUS INC	5,723,815.75				5,723,815.75
	9,098,980.62				9,098,980.62

2

	1,436,735.85				
	1,436,735.85				

					1,436,735.85
					1,436,735.85

19

	42,013,799.97	15,300,307.08	15,213,842.11	2,562,021.99	39,538,242.95
	7,490,834.54	3,723,279.52	2,753,947.92		8,460,166.14
	2,646,618.69		780,000.00		1,866,618.69
	216,504.27	3,005,310.36	353,116.40	163,548.53	2,705,149.70
	52,367,757.47	22,028,896.96	19,100,906.43	2,725,570.52	52,570,177.48

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	22,366,880.68	148,545,896.58	42,530,024.91	282,068,996.61
	5,523,702.61	36,824,684.02	1,781,144.22	11,781,913.22
	611,397.99	3,576,167.88	2,451,429.05	16,342,860.33
	31,459,977.45	196,992,036.03	21,134,981.71	120,208,151.61
	5,482,710.98	36,110,433.19	4,345,681.24	28,971,208.24
-	1,169,846.85	7,798,979.01	0.00	0.00
	2,661,584.26	17,743,894.96	1,579,591.33	10,446,543.55
	69,276,100.82	447,592,091.67	73,822,852.46	469,819,673.56

2

	35,551,492.26	237,009,948.42	36,435,025.07	242,900,167.15
	9,897,777.01	65,985,180.07	10,687,282.76	71,248,551.73
	5,993,805.58	39,958,703.61	6,374,291.34	42,637,529.11
	2,722,455.57	18,149,703.80	3,641,843.06	24,278,953.74
	587,608.42	3,432,625.10	2,308,598.65	15,390,657.63
	54,753,138.84	364,536,161.00	59,447,040.88	396,455,859.36

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	16,704,928.34	26,274,494.67
	3,772,856.99	3,515,672.95
	240,519,248.30	227,476,008.29
	1,503,463.96	1,331,287.12
	16,236,017.45	14,798,506.46
	278,736,515.04	273,395,969.49

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2024			
2025		1,028,506.32	
2026	3,351,846.99	7,934,590.39	
2027	33,339,234.79	46,363,009.03	
2028	120,927,943.07	172,149,902.55	
2029	82,900,223.45		
	240,519,248.30	227,476,008.29	

21

	46,963,827.80		46,963,827.80	11,923,401.39		11,923,401.39
	81,000.00		81,000.00	13,238,271.88		13,238,271.88
	47,044,827.80		47,044,827.80	25,161,673.27		25,161,673.27

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	9,000,000.00	9,000,000.00
	9,000,000.00	9,000,000.00

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	20,807,020.25	57,132,424.75

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	204,977,674.21	214,003,916.65
	101,562,545.14	172,964,905.88
	68,095,501.65	81,681,535.31
	374,635,721.00	468,650,357.84

2

1	216,034,612.82	384,900,550.86
1 2	105,574,694.87	50,806,379.19
2 3	48,251,105.15	29,822,695.55
3	4,775,308.16	3,120,732.24
	374,635,721.00	468,650,357.84

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	58,945,623.16	
	58,945,623.16	

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	64,552,011.59	32,805,429.95
	64,552,011.59	32,805,429.95

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	197,278,635.58	427,821,793.81	487,857,296.26	137,243,133.13
-	141,738.04	21,806,805.82	21,696,987.50	251,556.36
	505,871.32	3,941,408.11	3,202,672.19	1,244,607.24
	197,926,244.94	453,570,007.74	512,756,955.95	138,739,296.73

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	188,089,876.11	379,753,918.33	437,670,582.36	130,173,212.08
	1,787,032.76	18,164,616.82	18,345,138.74	1,606,510.84
	82,013.06	13,524,392.28	13,484,274.60	122,130.74
1.	80,322.40	11,708,860.26	11,668,637.02	120,545.64
2.	1,690.66	1,711,175.73	1,711,281.29	1,585.10
3.		104,356.29	104,356.29	
4.				
	123,702.00	11,350,332.63	11,414,122.63	59,912.00
	7,196,011.65	4,952,825.75	6,867,469.93	5,281,367.47
		75,708.00	75,708.00	
	197,278,635.58	427,821,793.81	487,857,296.26	137,243,133.13

3

	136,039.52	20,956,229.63	20,854,040.20	238,228.95
	5,698.52	850,576.19	842,947.30	13,327.41
	141,738.04	21,806,805.82	21,696,987.50	251,556.36

4

	2,112,310.25	2,802,885.49
	2,112,310.25	2,802,885.49

27

	211,724.01	17,659,895.93
	2,734,119.95	1,892,403.49
	1,632,139.05	25,697,196.61
	1,957,509.64	130,985.36
	11,332.43	11,332.43

	213,411.28	229,026.11
	1,103,990.54	996,218.69
	1,556,881.06	1,400,731.24
	6,377.17	2,613.44
	172,197.74	331,146.07
	9,599,682.87	48,351,549.37

28

1

	131,018,370.47	93,389,787.33
	131,018,370.47	93,389,787.33

2

	21,561,586.01	2,950,268.68
	30,544,582.71	30,810,639.01
	76,540,119.48	54,925,051.43
	2,372,082.27	4,703,828.21
	131,018,370.47	93,389,787.33

29

	5,282,192.18	11,100,631.14
	5,282,192.18	11,100,631.14

30

	1,168,836.50	796,442.41
	1,168,836.50	796,442.41

31

1

	396,646,274.01	
	396,646,274.01	

2

						%
	INTERNATIONAL FINANCE CORPORATION	394,130,000.00	2023/4/17	2030/3/15		3.5675
		394,130,000.00				

32

	31,718,642.50	8,499,951.66			21,284,237.80	18,934,356.36
	-2,407,061.47	-990,166.95	558,982.45		-1,110,840.14	-1,727,405.83
	29,311,581.03	7,509,784.71	558,982.45		20,173,397.66	17,206,950.53
	11,100,631.14					5,282,192.18
	18,210,949.89					11,924,758.35

33

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			:	:		
	3,048,194.60		153,333.36		2,894,861.24	

HPVÅn

			:	:		
		74,700.00	68,475.00		6,225.00	
- “ ”		30,000.00	15,000.00		15,000.00	
		5,625,000.00			5,625,000.00	
		3,375,000.00	3,375,000.00			

“

638# 100,000.00

35

	1,850,254,246.34		213,518,261.52	1,636,735,984.82
	57,720,946.13	28,080,310.26	20,785,006.19	65,016,250.20
	1,907,975,192.47	28,080,310.26	234,303,267.71	1,701,752,235.02

1 2024 26,910,463.41

2 2024

1,169,846.86

3 2024 186,115,072.39

27,403,189.13

4 2024

20,785,006.19

36

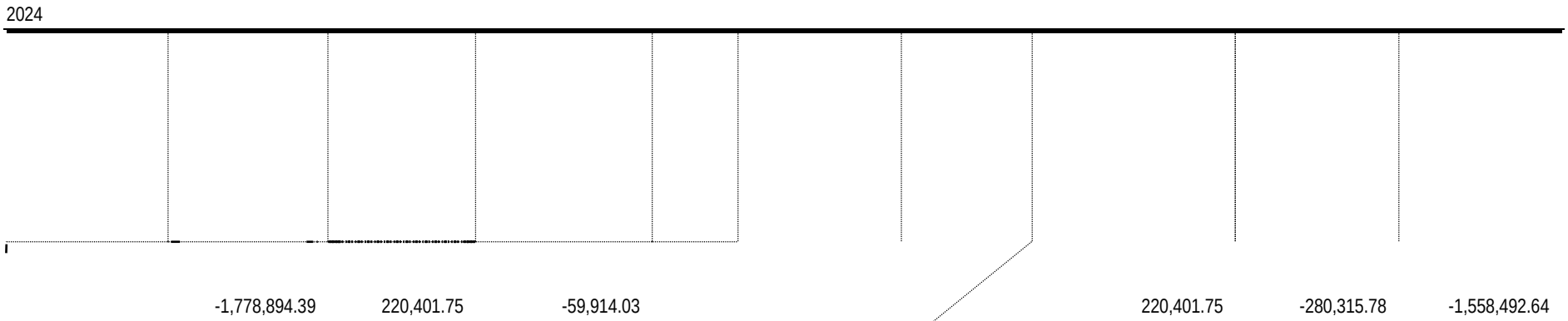
	515,334,952.54		241,041,917.48	274,293,035.06
	515,334,952.54		241,041,917.48	274,293,035.06

2024 192,186,869.39

48,855,048.09

37

	45,041,436.74	-4,473,865.88	-5,263,371.63			-789,505.75	-4,473,865.88		40,567,570.86
1.									
2.									
3.	45,041,436.74	-4,473,865.88	-5,263,371.63			-789,505.75	-4,473,865.88		40,567,570.86
4.									
5.									


2024
-1,778,894.39
220,401.75
-59,914.03
220,401.75
-280,315.78
-1,558,492.64

38

	294,229,901.50			294,229,901.50
	294,229,901.50			294,229,901.50

39

	4,882,678,532.57	5,077,080,675.85
+ -		
	4,882,678,532.57	5,077,080,675.85
	275,596,143.87	363,721,131.71
	258,134,995.85	400,074,755.26
		-158,048,519.73
	4,900,139,680.59	4,882,678,532.57

40

1

	1,423,921,050.90	304,942,307.91	991,100,823.07	269,574,937.77
	34,140,502.06	17,112,646.21	16,018,110.67	17,065,955.46
	1,458,061,552.96	322,054,954.12	1,007,118,933.74	286,640,893.23

2

	1,274,220,439.77	783,226,687.92
	83,321,671.98	148,303,236.50
	66,378,939.15	59,570,898.65
	1,423,921,050.90	991,100,823.07

41

	2,794,449.97	292,115.52
	2,000,504.98	209,369.43
	6,104,687.28	2,987,727.15
	988.80	7,708.80
	753,449.43	670,365.34
	478,987.78	447,205.65
	279,410.86	31,557.20
	12,412,479.10	4,646,049.09

42

	192,434,275.36	163,678,168.95
	44,172,917.57	36,516,063.48
	2,707,465.19	2,376,546.31
	2,733,924.42	2,359,909.84
	25,805,111.29	18,886,952.09
	58,276,744.92	49,718,461.20
	68,068,393.53	26,280,476.61
	959,242.38	659,730.50
	49,747,077.72	20,280,663.92
	25,174,312.52	17,267,889.68
	1,605,520.29	988,340.78

	4,311,655.39	2,757,017.39

48

1

	7,806,892.69	61,842,500.27
		-8,002,038.15
	601,194.79	
	8,408,087.48	61,842,500.27

49

1

	-13,712,181.12	-4,954,811.60
	-1,084,475.68	3,997,834.42
	-8,268.44	510,112.84
	-14,804,925.24	-446,864.34

50

1

	45,084,504.37	7,506,807.73
	-1,252,441.68	
	43,832,062.69	7,506,807.73

51

	-2,362,321.35	-247,879.07	-2,362,321.35
	-2,362,321.35	-247,879.07	-2,362,321.35

52

1

	240,656.84	520.00	240,656.84
	240,558.15	520.00	240,558.15
	1,528,304.14	1,518,382.91	1,528,304.14
	1,768,960.98	1,518,902.91	1,768,960.98

53

1

	2,083,904.19	6,959,224.48	2,083,904.19
	16,014,118.61	5,357,168.00	16,014,118.61
	836,547.22	6,187,254.76	836,547.22
	18,934,570.02	18,503,647.24	18,934,570.02

54

1

	-6,947,282.02
	8,191,509.85
	20,093.58
	15,701,330.40
/	3,427,494.12
	-29,176,075.41
	2,983,737.96
	984,163.63
	34,338,337.95

55

1

	110,800.00	12,194,032.42
	97,769,525.06	81,399,642.44
	50,620,290.95	18,747,958.65
	1,448,757.25	1,501,060.65
	149,949,373.26	113,842,694.16

2

	474,904,757.48	303,564,647.59
	129,041,310.08	189,036,840.83
	690,228.12	3,123,043.98

5

		5,000,000.00
		5,000,000.00

6

		122,733,637.65
	22,285,064.22	15,913,607.69
	22,285,064.22	138,647,245.34

56

1

1		
	226,272,700.73	348,167,356.99
	-43,832,062.69	-7,506,807.73
	14,804,925.24	475,175.95
	112,549,189.71	84,018,740.47
	9,022,004.86	16,018,394.41
	29,898,558.16	16,858,522.44
	19,100,906.43	19,870,088.94
“ ”	2,362,321.35	247,879.07
“ ”	1,843,247.35	6,958,704.48
“ ”	-8,408,087.48	-61,842,500.27
“ ”	18,395,334.85	-1,904,460.41
“ ”	33,698,078.42	-253,737,455.45
“ ”	5,716,598.49	-1,509,281.52
“ ”	-3,904,396.29	42,634,285.72

“ ”	36,459,148.26	-78,296,739.72
“ ”	153,010,557.96	376,540,565.48
“ ”	-305,374,504.73	-421,295,045.12
	-27,166,664.51	-42,157,856.62
	274,447,856.11	**43,539,567.11**
2		
3		
	4,476,628,016.92	4,171,614,411.88
	4,171,614,411.88	3,099,050,126.43
	305,013,605.04	1,072,564,285.45

2

	4,476,628,016.92	4,171,614,411.88
	104,900.10	106,665.52
	4,476,475,248.26	4,171,403,213.35
	47,868.56	104,533.01
	4,476,628,016.92	4,171,614,411.88

57

1

	657.81	9.0765	5,970.61
	30,768,570.82	7.1884	221,176,794.48
	40,091.43	0.92604	37,126.27
	1,717,769.71	0.12630	216,954.31
	11,227,703.15	7.5257	84,496,325.60
	1,768,814.00	0.000453	801.27
	3,495,398.51	7.1884	25,126,322.65
	363,314.52	7.5257	2,734,196.09
	16,510.48	0.92604	15,289.36
	2,457.60	7.1884	17,666.21
	816,264.77	7.9977	6,528,240.75
	289,050.92	7.1884	2,077,813.63
	74,632.50	0.2126	15,866.87
	100,379.56	7.1884	721,568.43

58

1

	113,597,627.78	87,500,955.70
	71,947,632.76	39,141,860.01
	37,619,530.30	19,909,364.79
	50,591,474.12	29,711,728.96
	10,666,851.81	5,660,893.84
	35,651,031.78	17,168,778.87
	1,061,187.52	869,922.90
	4,809,504.50	4,240,213.21
	26,606,834.30	21,598,398.83
	1,049,561.70	1,542,440.33
	3,471,988.81	4,253,217.43
	4,311,655.39	2,757,017.39
	361,384,880.77	234,354,792.26
	277,685,929.66	196,275,570.41
	83,698,951.11	38,079,221.85

2

	7,332,079.23	5,719,926.99		8,298,112.85		4,753,893.37
	8,857,162.24	7,807,848.42		9,674,184.14		6,990,826.52
	7,208,170.86	16,566,379.38		1,027,095.76		22,747,454.48

	7,352,269.97	27,759,862.25		4,179,792.13		30,932,340.09
	8,396,700.20	13,827,199.30		4,354,925.96		17,868,973.54
	2,781,854.77	7,538,826.51		3,871,247.68		

[redacted]cientific Incorporated	2024 1	315,540.39	-36,788.50

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March Elite (HK) Limited

2024 6 GP LP

March Elite (HK) Limited 2024 6

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6 GP

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March Elite (HK) Limited

March Elite (HK) Limited 2024 6 30

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			%		
			100.00		
			100.00		
			100.00		
			100.00		
			100.00		
			100.00		
				100.00	
PT. Sansure Biotech Indonesia				49.00	
Sansure Biotech UK LTD				100.00	
Vita Spring IVD Fund,L.P.				90.91	
March Elite Limited				90.91	
				100.00	
				100.00	
			100.00		

			%		
				100.00	
			100.00	100.00	
			100.00		
			100.00		

			%		
				36.29	
				36.29	
				36.29	
			100.00		
Rubipy Scientific Incorporated				53.20	

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	3,048,194.60			153,333.36		2,894,861.24	
HPV PCR-	519,457.23			166,454.76		353,002.47	
	334,224.14						

							/
”							
-	49,599.96			24,800.04		24,799.92	
	66,666.64			33,333.36		33,333.28	
	150,000.00			150,000.00			
	2,140,164.86			505,024.62		1,635,140.24	
	467,478.35			157,152.72		310,325.63	
2024		1,930,000.00		520,000.00		1,410,000.00	
-2024		2,400,000.00		600,000.00		1,800,000.00	
		74,700.00		68,475.00		6,225.00	

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	2,330,812.73	1,548,870.13
	88,042,303.34	73,698,752.83
	90,373,116.07	75,247,622.96

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/ / / / / / 5	16,213,350.00	16,213,350.00	6,320,249.65	6,320,249.65
/ / / / / / 5	-16,213,350.00	-16,213,350.00	-6,320,249.65	-6,320,249.65

2

		1	1-3	3
	374,635,721.00	374,635,721.00		
	131,018,370.47	100,473,787.76	30,544,582.71	
	394,130,000.00		137,945,500.00	256,184,500.00
	18,934,356.36	7,019,875.08	6,923,763.960	4,990,717.320

1

	139,670,687.90			**139,670,687.90**
1	139,670,687.90			139,670,687.90
1	139,670,687.90			139,670,687.90
2				
3				
2				
1				
2				
			31,180,307.12	**31,180,307.12**

1

			245,778,456.05	245,778,456.05
			471,561,178.30	471,561,178.30
1				
2				
3				
1				
2				
……				
	139,670,687.90		748,519,941.47	888,190,629.37
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Polestar Automotive Holding UK PLC	
First Light Diagnostics, Inc.	
QuantuMDX Group Limited	

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		28,145,029.69	33,072,772.08
		381,299.96	1,661,368.92
		102,944.61	
First Light Diagnostics, Inc.		2,085,331.19	451,002.61
First Light Diagnostics, Inc.		65,480,789.36	13,028,871.88
QuantuMDX Group Limited		7,389,440.33	7,096,012.03
		766,000.00	
		2,796,460.18	2,973,451.33

			190,000.00

/

		25,627.12	298,024.15
		11,790.29	42,167.19
			2,004,738.12
		9,649,653.12	
		95,314.04	
		1,877,258.91	
		392,418.64	
		57,798.17	
		4,164,948.11	
		550,047.93	
		98,869.14	
		5,309.73	
		1,249,306.46	

	1,533.52	1,519.61

6

1

	11,844.30	592.22	34,343.70	1,717.19
	2,460,949.13	123,047.46		
	7,248.00	362.40	12,336.00	616.80
	12,349,934.88	617,496.74		
	36,657,926.63	1,832,896.33		
	58,543,027.58	2,927,151.38	46,679.70	2,333.99
			933,360.00	
			933,360.00	
First Light Diagnostics, Inc.	221,658.21		2,287,101.97	
QuantuMDX Group Limited	436,361.11		7,207,378.66	
	658,019.32			

QuantuMDX Group Limited			89,884,205.00	
			89,884,205.00	

2

	8,908,872.63	5,362,459.04
	396,000.00	1,344,000.00
	25,021.20	
	9,329,893.83	6,706,459.04
	93,905.46	
	93,905.46	

1

	124.12
	154.35
	57.02

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12 16 8.55 / 56 124.12

22.70 /

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	9,953.95
	2,691.05

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1	363,296,269.40	267,673,607.94
1 2	48,259,465.35	533,895,199.94
2 3	338,428,051.48	14,489,618.63
3 4	9,173,195.91	19,557,706.83
4 5	4,135,846.81	1,291,977.48
5	1,530,485.85	1,523,390.25
	764,823,314.80	838,431,501.07
	49,756,958.76	56,833,630.37
	715,066,356.04	781,597,870.70

2

		(%)		(%)	
	2,555,582.25	0.33	2,555,582.25	100.00	
	2,555,582.25	0.33	2,555,582.25	100.00	
	762,267,732.55	99.67	47,201,376.51	6.19	715,066,356.04
1-	431,498,520.17	56.42	47,201,376.51	10.94	384,297,143.66
2-	330,769,212.38	43.25			330,769,212.38
	764,823,314.80	100.00	49,756,958.76	6.51	715,066,356.04

		(%)		(%)	
	2,555,582.25	0.31	2,555,582.25	100.00	
	2,555,582.25	0.31	2,555,582.25	100.00	
	835,875,918.82	99.69	54,278,048.12	6.49	781,597,870.70
1-	547,945,858.01	65.35	54,278,048.12	9.91	493,667,809.89
2-	287,930,060.81	34.34			287,930,060.81

2

1

	24,000,000.00	24,000,000.00
	1,128,335,083.85	885,974,715.55
	1,152,335,083.85	909,974,715.55

2

	24,000,000.00	24,000,000.00
	24,000,000.00	24,000,000.00
	24,000,000.00	24,000,000.00

3

A.

1	479,174,854.86	226,843,442.80
1 2	82,256,354.41	442,551,257.92
2 3	375,738,770.93	166,929,988.63
3 4	142,796,066.60	31,976,548.00
4 5	31,973,138.00	11,284,092.30
5	20,245,700.38	9,019,221.97
	1,132,184,885.18	888,604,551.62
	3,849,801.33	2,629,836.07
	1,128,335,083.85	885,974,715.55

B.

	1,498,005.89	2,593,238.51
	13,312,679.32	15,185,378.18
	1,513,170.49	1,291,167.25
	1,115,861,029.48	869,534,767.68
	1,132,184,885.18	888,604,551.62
	3,849,801.33	2,629,836.07
	1,128,335,083.85	885,974,715.55

C.

(%)

	12			
2024 12 31	3,849,801.33			3,849,801.33

E.

	2,629,836.07	1,219,965.26			1,219,965.26
	2,629,836.07	1,219,965.26			1,219,965.26

	2,629,836.07	1,219,965.26				3,849,801.33
	2,629,836.07	1,219,965.26				3,849,801.33

3

1

	371,946,687.42		371,946,687.42	505,796,653.10		505,796,653.10
	436,509,523.30		436,509,523.30	111,228,173.74		111,228,173.74
	808,456,210.72		808,456,210.72	617,024,826.84		617,024,826.84

2

	14,564,233.69			125,502.53	14,438,731.16		
	50,000,000.00		805,530.80		50,805,530.80		
	6,653,512.89			218,828.13	6,434,684.76		
	2,548,882.39		241,250.47		2,790,132.86		
	100,495,639.30		29,249.19		100,524,888.49		
	9,098,843.37		1,729.72		9,100,573.09		
	74,015,858.10				74,015,858.10		
	81,157.62				81,157.62		
	10,052,748.35		200,143.18		10,252,891.53		
	10,355,777.39		216,461.62		10,572,239.01		
	2,000,000.00				2,000,000.00		
	90,930,000.00				90,930,000.00		
	135,000,000.00			135,000,000.00			
	505,796,653.10		1,494,364.98	135,344,330.66	371,946,687.42		

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	2,338,650.14		6,250,000.00		-2,200,404.22						6,388,245.92	
	102,131,033.64		100,000,000.00		7,509,862.69						209,640,896.33	
			65,097,760.00		-21,514,166.18		-15,974,852.01			133,971,395.19	161,580,137.00	
	3,822,444.41				-71,981.16						3,750,463.25	
	2,936,045.55				-294,119.14						2,641,926.41	
			53,330,000.00		-660,831.47	-161,314.14					52,507,854.39	
	111,228,173.74		224,677,760.00		-17,231,639.48	-161,314.14	-15,974,852.01			133,971,395.19	436,509,523.30	

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	-17,165,609.04	
	86,191,904.64	
	11,315,440.86	

（本页为圣湘生物科技股份有限公司 2024 年度财务报表附注的签章页）

圣湘生物科技股份有限公司

2025 年 4 月 28 日

公司负责人： 主管会计工作负责人： 会计机构负责人：

彭铸 徐清清