圣湘生物科技股份有限公司
年第一季度报告

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			(%)
	512,108,285.84	404,497,043.91	26.60
	475,488,325.65	390,946,762.39	21.62
	91,735,483.67	81,024,703.84	13.22
	90,497,835.94	73,755,740.91	22.70
	-33,816,646.47	-125,646,118.28	73.09
/	0.16	0.14	14.29
/	0.16	0.14	14.29
%	1.26	1.12	0.14

	61,266,076.45	63,925,944.05	-4.16
%	12.88	16.35	3.47
			(%)
	9,684,304,892.36	8,603,796,143.70	12.56
	7,341,425,327.30	7,243,225,866.27	1.36

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	258,365.08	
	1,808,836.56	
	1,263,819.22	
	-1,945,790.71	
	82,465.68	
	65,116.73	
	1,237,647.73	

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	%	
		-3,381.66

		9,182.95	73.09%

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	2025 3 31	2024 12 31
	4,399,107,412.90	4,590,157,048.22
	103,589,443.02	139,670,687.90
	965,592.09	157,100.44
	731,271,705.71	529,356,284.76
	20,299,391.62	31,180,307.12
	87,975,574.37	37,211,317.36
	38,867,428.54	27,579,557.11
	363,755,087.28	392,754,329.49
	30,358,638.32	41,493,191.90
	5,776,190,273.85	5,789,559,824.30
	3,228,683.05	3,209,385.55
	361,103,835.58	375,107,826.34
	258,771,156.78	245,778,456.05
	471,561,178.30	471,561,178.30

	1,217,392,222.99	1,091,496,466.67
	20,940,663.83	3,577,326.53
	17,228,486.59	17,587,841.29
	516,336,972.38	334,665,271.01
	96,936,915.10	94,699,216.79
	770,809,489.08	7,662,244.77
	51,953,107.59	52,570,177.48
	75,831,817.09	69,276,100.82
	46,020,090.15	47,044,827.80
	3,908,114,618.51	2,814,236,319.40
	9,684,304,892.36	8,603,796,143.70
	18,000,000.00	9,000,000.00
	500,000,000.00	
	33,343,230.00	20,807,020.25
	400,696,116.48	374,635,721.00
	41,180,297.90	64,552,011.59
	103,208,181.12	138,739,296.73
	21,825,268.74	9,599,682.87
	174,293,787.48	131,018,370.47
	5,057,749.63	5,282,192.18
	3,639,530.62	1,168,836.50
	1,301,244,161.97	754,803,131.59

		810,162,419.18	396,646,274.01
		11,440,278.50	11,924,758.35
		38,193,548.63	39,883,290.18
		90,381,037.53	54,753,138.84
		950,177,283.84	503,207,461.38
		2,251,421,445.81	1,258,010,592.97
	3		
		579,388,006.00	582,388,006.00
		1,601,651,376.38	1,701,752,235.02
		164,889,977.31	274,293,035.06
		39,170,856.50	39,009,078.22
		294,229,901.50	294,229,901.50
		4,991,875,164.23	4,900,139,680.59
		7,341,425,327.30	7,243,225,866.27
		91,458,119.25	102,559,684.46
		7,432,883,446.55	7,345,785,550.73
		9,684,304,892.36	8,603,796,143.70

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	360,282,099.93	296,325,586.08
	110,726,245.56	73,904,097.30

	2,842,427.76	2,358,171.97
	148,902,887.06	119,730,632.37
	58,460,314.53	61,961,457.17
	59,028,378.14	55,402,242.13
	-19,678,153.12	-17,031,014.86
	6,099,989.74	5,387,422.13
	23,197,918.99	22,698,184.23
	4,552,561.67	10,061,490.10
“ - ”	-13,365,546.27	-16,888,538.69
	-14,003,990.76	-16,910,977.04

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1. “ - ”	91,735,483.67	81,024,703.84
2. “ - ”	-11,101,565.20	-7,614,412.78
	161,778.27	1,916,849.56
	161,778.27	1,916,849.56
1		-3,231,343.50
1		
2		
3		-3,231,343.50
4		
2	161,778.27	5,148,193.06
1		
2		
3		
4		
5		
6	161,778.27	5,148,193.06
7		
	80,795,696.74	75,327,140.62
	91,897,261.94	82,941,553.40
	-11,101,565.20	-7,614,412.78
(/)	0.16	0.14
(/)	0.16	0.14

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	2025	2024
	373,157,695.47	433,059,249.03
	1,844,873.60	994,402.27
	9,525,123.98	25,954,724.48
	384,527,693.05	460,008,375.78
	106,202,179.92	182,820,671.61
	166,159,172.47	163,052,836.10
	31,163,311.61	68,922,437.41
	114,819,675.52	170,858,548.94
	418,344,339.52	585,654,494.06
	-33,816,646.47	-125,646,118.28
	85,802,492.93	546,152,143.75
	2,512,502.92	8,484,380.17
		27,300.00
	167,666,681.61	
	255,981,677.46	554,663,823.92
	47,881,221.18	30,619,758.94
	795,600,000.00	732,259,394.91

	843,481,221.18	762,879,153.85
	-587,499,543.72	-208,215,329.93
		7,708,242.00
	817,000,000.00	399,130,000.00
	6,302,199.13	19,229,858.96
	823,302,199.13	426,068,100.96
	394,130,000.00	5,000,000.00
	6,315,276.80	-130,602.72
	14,715,521.74	139,126.77
	415,160,798.54	5,008,524.05
	408,141,400.59	421,059,576.91
	185,714.52	-1,827,343.28
	-212,989,075.08	85,370,785.42
	4,476,628,016.92	4,171,614,411.88
	4,263,638,941.84	4,256,985,197.30

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