

600789

山东鲁抗医药股份有限公司

2025 年第三季度报告



		(%)		(%)
	1,470,356,873.74	5.97	4,624,350,443.62	-0.91
	43,403,798.27	-15.58	186,336,080.99	-49.95
	34,361,228.02	-27.04	141,196,204.70	-59.32
	22,742,605.74	-45.53	122,821,840.76	-7.95

			305,942,559.58	-24.41
/	0.04	-20.00	0.16	-58.97
/	0.04	-20.00	0.16	-58.97
%	0.89%	0.41	3.57%	5.66
				(%)
	8,816,367,162.43		9,097,984,876.42	-3.10
	3,957,023,996.46		3,918,185,214.35	0.99

3

	18,958.23	73,317.08	
	12,008,919.32	22,595,553.00	
		8,893.63	
		10,956.05	
	9,037.73	-3,982,088.11	
	271,054.16	493,101.31	
	147,238.84	-160,833.60	
	11,618,622.28	18,374,363.94	

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	%	
	-49.95	
	-59.32	
/	-58.97	
/	-58.97	

	113,538		
10			

(%)

		28,108,107		28,108,107
		8,800,000		8,800,000
		6,879,290		6,879,290
1000		6,578,060		6,578,060
		6,168,000		6,168,000
		6,146,189		6,146,189
		5,587,363		5,587,363
		4,728,600		4,728,600
		4,313,400		4,313,400
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5%

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	2025 9 30	2024 12 31
	786,358,617.39	772,536,945.22
	0.00	1,220,160.00
	955,387,979.32	940,440,122.12
	442,313,517.64	496,587,244.23
	63,181,322.18	49,730,071.30
	265,429,271.26	354,780,622.27
	1,266,992,024.09	1,484,208,209.11
	34,784,197.70	30,798,429.37
	3,814,446,929.58	4,130,301,803.62
	66,985,599.84	70,196,407.68
	15,818,043.94	17,804,315.99
	45,291,528.90	41,542,566.32
	3,521,977,199.92	3,710,666,844.90
	285,773,023.24	121,858,867.39

	778,340,228.64	766,203,266.06
	167,167,181.92	127,280,307.33
	953,666.74	1,121,634.11
	22,718,937.50	24,026,545.78
	96,894,822.21	86,982,317.24
	5,001,920,232.85	4,967,683,072.80
	8,816,367,162.43	9,097,984,876.42
	1,038,320,911.92	871,771,193.79
	255,858,000.00	602,428,121.69
	849,280,118.26	900,257,600.02
	71,765,164.08	104,655,572.38
	16,745,419.93	16,442,255.84
	24,040,215.96	21,829,493.16
	204,721,333.01	250,539,831.37
	2,683,705.49	1,680,905.49
	723,382,257.89	282,557,078.40
	6,556,019.82	10,450,921.97
	3,190,669,440.87	3,060,932,068.62
	1,241,790,000.00	1,685,900,000.00

	123,857,705.00	123,857,705.00
	155,220,624.46	165,724,728.06
	1,520,868,329.46	1,975,482,433.06
	4,711,537,770.33	5,036,414,501.68
	898,669,632.00	898,669,632.00
	1,698,137,293.88	1,698,137,293.88
	-24,181,956.06	-22,195,684.01
	1,419,858.77	1,140,010.53
	207,388,115.67	207,388,115.67
	1,175,591,052.20	1,135,045,846.28
	3,957,023,996.46	3,918,185,214.35
	147,805,395.64	143,385,160.39
	4,104,829,392.10	4,061,570,374.74
	8,816,367,162.43	9,097,984,876.42

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	2025	2024
	1-9	1-9
	4,624,350,443.62	4,666,958,713.84
	4,624,350,443.62	4,666,958,713.84
	4,428,403,914.86	4,545,910,874.37
	3,620,251,683.58	3,648,587,250.37

		41,007,726.78	38,632,085.50
		321,214,650.79	422,545,887.95
		187,113,324.13	167,740,247.98
		220,890,477.26	223,166,241.03
		37,926,052.32	45,239,161.54
		49,263,970.91	57,159,383.33
		7,331,679.61	8,852,703.68
		58,370,461.57	108,177,621.00
	-	-3,110,813.76	-5,912,690.95
		-3,210,807.84	-5,912,690.95
	-		
	-		
	-	-71,340.00	46,740.00
	-	-11,609,396.29	-10,276,477.51
	-	-49,280,588.26	3,517,831.84
	-	86,544.52	155,939,515.06
	-	190,331,396.54	372,540,378.91
		465,294.82	962,910.82
		4,460,610.37	1,175,178.09
	“_”	186,336,080.99	372,328,111.64
		39,716,841.04	15,408,896.23
	“_”	146,619,239.95	356,919,215.41
1.	“_”	146,619,239.95	356,919,215.41
2.	“_”		
1.	“_”	141,196,204.70	347,058,438.60

2.	“-”	5,423,035.25	9,860,776.81
		-1,986,272.05	-2,431,348.64
		-1,986,272.05	-2,431,348.64
1.		-1,986,272.05	-2,431,348.64
1			
2			
3		-1,986,272.05	-2,431,348.64
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7			
		144,632,967.90	354,487,866.77
		139,209,932.65	344,627,089.96
		5,423,035.25	9,860,776.81
	(/)	0.16	0.39
	(/)	0.16	0.39

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	2025 1-9	2024 1-9
	3,758,129,493.31	3,428,306,291.09

	37,746,605.66	70,459,425.84
	105,959,319.40	287,264,460.39
	3,901,835,418.37	3,786,030,177.32
	2,532,137,292.62	2,195,345,697.22
	530,362,214.65	517,618,570.09
	154,086,477.76	164,112,898.01
	379,306,873.76	504,238,754.20
	3,595,892,858.79	3,381,315,919.52
	305,942,559.58	404,714,257.80
	94,701,901.70	20,153,581.09
	94,701,901.70	20,153,581.09
	209,213,507.48	164,118,823.10
		32,760,934.09
	209,213,507.48	196,879,757.19

	-114,511,605.78	-176,726,176.10
		17,355,157.78
	1,349,991,458.24	904,000,000.03
	1,349,991,458.24	921,355,157.81