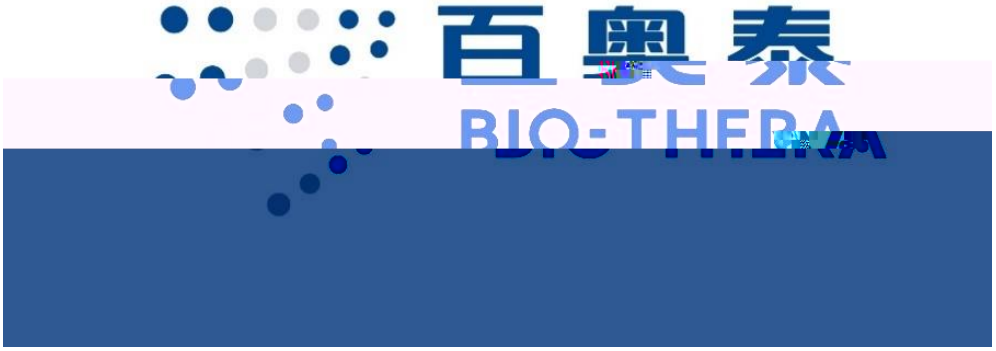
百奥泰
BIO-THERA

			(%)
	2,752,817,471.53	1,014,355,689.99	171.39
	2,413,956,382.00	630,671,768.40	282.76
			(%)
	-223,480,320.72	-202,644,420.35	
			%
	19,726,146.35	-	
	-104,961,039.16	-531,649,565.56	
	-110,102,279.98	-181,472,893.15	
%	-8.69	-99.28	
/	-0.28	-1.66	
/	-0.28	-1.66	
%	524.19%		

	-64,846.64	
	5,141,240.82	

		(%)					
	159,990,270	38.64	159,990,270	159,990,270		/	
	47,177,729	11.39	47,177,729	47,177,729		/	
	23,173,326	5.6	23,173,326	23,173,326		/	
	21,559,471	5.21	21,559,471	21,559,471		/	
	21,333,332	5.15	21,333,332	21,333,332		/	

	2020 3 31	2019 12 31		
	259,085,254.02	39,074,061.97	220,011,192.05	563.06%
	1,465,000,000.00		1,465,000,000.00	
	9,337,419.20		9,337,419.20	
	154,542,711.28	101,595,958.91	52,946,752.37	52.12%
	62,079,240.66	153,462,499.35	-91,383,258.69	-59.55%
	3,054,383,527.47	1,226,153,934.73	1,828,229,592.74	149.10%

[illegible]

	5,005,283.21	0.2	5,005,283.01	
	69,329.85	12,000.00	57,329.85	477.75%

1,972.61

2019 2020 1-3

102,262.18 10,496.10 2020 3 31

-105,449.37

	247,357,908.74	248,630,732.75
	201,552,601.10	162,482,054.20
	864,314,309.57	836,519,014.93
	2,752,817,471.53	1,014,355,689.99
	154,542,711.28	101,595,958.91
	62,079,240.66	153,462,499.35
		6,770,916.40
	7,239,516.47	
	17,589,163.65	23,096,553.52
	573,210.72	785,714.14
	93,986,948.23	94,763,456.58

	2,850,298.52	3,208,822.69
	2,850,298.52	3,208,822.69
	338,861,089.53	383,683,921.59
	414,080,000.00	354,080,000.00
	3,054,383,527.47	1,226,153,934.73
	-13,461.62	-29,521.64
	-1,054,493,683.85	-949,532,644.69
	2,413,956,382.00	630,671,768.40
	2,413,956,382.00	630,671,768.40
	2,752,817,471.53	1,014,355,689.99

2020 3 31

:

: :

	2020 3 31	2019 12 31
	258,425,805.65	38,466,523.48
	1,465,000,000.00	
	9,337,419.20	
	87,375,985.75	67,544,417.25
	1,271,235.79	1,106,702.22
	39,902,867.20	43,581,093.62
	26,530,400.00	26,530,400.00
	1,887,843,713.59	177,229,136.57
	1,779,175.00	1,779,175.00
	302,402,002.62	308,266,584.54
	113,001,797.11	117,139,643.44
	247,357,908.74	248,630,732.75
	201,552,601.10	162,482,054.20

	866,093,484.57	838,298,189.93
	2,753,937,198.16	1,015,527,326.50
	154,535,725.23	101,592,450.16
	62,079,240.66	153,462,499.35
		6,770,916.40
	7,239,516.47	
	17,589,163.65	23,096,553.52
	573,210.72	785,714.14
	93,986,948.23	94,763,456.58
	336,003,804.96	380,471,590.15
	2,850,298.52	3,208,822.69
	2,850,298.52	3,208,822.69
	338,854,103.48	383,680,412.84
	414,080,000.00	354,080,000.00
	3,032,524,781.89	1,204,295,189.15

	-1,031,521,687.21	-926,528,275.49
	2,415,083,094.68	631,846,913.66
	2,753,937,198.16	1,015,527,326.50

2020 1 3

:

	2020	2019
	19,726,146.35	-
	19,726,146.35	-
	129,820,151.28	533,487,302.67
	2,541,964.47	
	64,721.46	432,302.13
	11,726,547.42	444,086.16
	13,187,712.01	358,014,988.84
	103,401,828.89	174,497,429.89
	-1,102,622.97	98,495.65
	1,898,341.44	-
	2,779,818.02	37,458.09
	358,524.17	1,835,327.39
-		

	-104,961,039.16	-531,649,565.56
	-	-
	-104,961,039.16	-531,649,565.56
1.	-104,961,039.16	-531,649,565.56
2.		
1. -	-104,961,039.16	-531,649,565.56
2. -		
	16,060.02	
	16,060.02	
1		
1		
2		
3		
4		
2	16,060.02	
1		
2		
3		
4		
5		
6	16,060.02	
7		
	-104,944,979.14	-531,649,565.56
	-104,944,979.14	-531,649,565.56
(/)	-0.28	-1.66
(/)	-0.28	-1.66

2020 1 3

	2020	2019
	19,726,146.35	-
	2,541,964.47	-
	64,721.46	432,302.13
	11,726,547.42	444,086.16
	13,073,721.26	358,014,988.84
	103,545,690.20	174,497,429.89
	-1,104,604.18	98,495.65
	1,896,250.84	-
	2,779,708.63	37,458.09
	358,524.17	1,835,327.39

2020 1 3

	2020	2019
	13,426,034.20	
	24,007,420.43	1,279,073.15
	37,433,454.63	1,279,073.15
	3,732,403.10	
	40,282,866.02	26,745,519.08
	520,185.28	269,576.63
	216,378,320.95	176,908,397.79
	260,913,775.35	203,923,493.50
	-223,480,320.72	-202,644,420.35
	32,093,293.18	27,962,651.22

	1,465,000,000.00	
	1,497,093,293.18	27,962,651.22
	-1,497,093,293.18	-27,962,651.22
	1,890,369,811.32	500,000,000.00
	72,714,600.00	
	3,477.30	163,500,000.00
	1,963,087,888.62	663,500,000.00
	19,840,000.00	
	1,827,575.77	
	898,121.52	163,502,898.00
	22,565,697.29	163,502,898.00
	1,940,522,191.33	499,997,102.00
	16,504.92	-4,694.17
	219,965,082.35	269,385,336.26
	25,377,116.47	98,843,237.79
	245,342,198.82	368,228,574.05

2020 1 3

	2020	2019
	13,426,034.20	
	24,002,827.83	1,279,073.15
	37,428,862.03	1,279,073.15
	3,732,403.10	
	39,235,429.53	26,745,519.08
	520,185.28	269,576.63
	217,453,537.40	176,908,397.79
	260,941,555.31	203,923,493.50
	-223,512,693.28	-202,644,420.35
	32,093,293.18	27,962,651.22
	1,465,000,000.00	
	1,497,093,293.18	27,962,651.22
	-1,497,093,293.18	-27,962,651.22
	1,890,369,811.32	500,000,000.00
	72,714,600.00	
		163,500,000.00
	1,963,084,411.32	663,500,000.00
	19,840,000.00	
	1,827,575.77	
	898,121.52	163,502,898.00

	22,565,697.29	163,502,898.00
	1,940,518,714.03	499,997,102.00
	444.90	-4,694.17
	219,913,172.47	269,385,336.26
	24,769,577.98	98,843,237.79
	244,682,750.45	368,228,574.05

	2019 12 31	2020 1 1	
	39,074,061.97	39,074,061.97	
	67,544,417.25	67,544,417.25	
	1,106,702.22	1,106,702.22	
	43,581,093.62	43,581,093.62	
	26,530,400.00	26,530,400.00	
	177,836,675.06	177,836,675.06	
	308,266,584.54	308,266,584.54	
	117,139,643.44	117,139,643.44	

	248,630,732.75	248,630,732.75	
	162,482,054.20	162,482,054.20	
	836,519,014.93	836,519,014.93	
	1,014,355,689.99	1,014,355,689.99	
	101,595,958.91	101,595,958.91	
	153,462,499.35	153,462,499.35	
	6,770,916.40		-6,770,916.40
		6,770,916.40	6,770,916.40
	23,096,553.52	23,096,553.52	
	785,714.14	785,714.14	

94,763,456.58

	3,208,822.69	3,208,822.69	
	3,208,822.69	3,208,822.69	
	383,683,921.59	383,683,921.59	
	354,080,000.00	354,080,000.00	
	1,226,153,934.73	1,226,153,934.73	
	-29,521.64	-29,521.64	
	-949,532,644.69	-949,532,644.69	
	630,671,768.40	630,671,768.40	
	630,671,768.40	630,671,768.40	
	1,014,355,689.99	1,014,355,689.99	

	2019 12 31	2020 1 1	
	38,466,523.48	38,466,523.48	
	67,544,417.25	67,544,417.25	
	1,106,702.22	1,106,702.22	
	43,581,093.62	43,581,093.62	
	26,530,400.00	26,530,400.00	
	177,229,136.57	177,229,136.57	
	1,779,175.00	1,779,175.00	
	308,266,584.54	308,266,584.54	
	117,139,643.44	117,139,643.44	

	153,462,499.35	153,462,499.35	
	6,770,916.40		-6,770,916.40
		6,770,916.40	6,770,916.40
	23,096,553.52	23,096,553.52	
	785,714.14	785,714.14	
	94,763,456.58	94,763,456.58	
	380,471,590.15	380,471,590.15	