



关于康芝药业股份有限公司  
非经营性资金占用及其他关联资金往来情况  
汇总表的专项审核报告

众环专字[2024]1700041 号

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## 康芝药业股份有限公司控股股东及其他关联方

2023

			2023	2023	2023	2023	2023		
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		-	-	-	-	-	-	-	
		-						-	-
		-						-	-
		-						-	-
			2023	2023	2023	2023	2023		
			-					-	
			-	-	-	-	-	-	
			88,231,960.86	63,529,665.95		4,133,235.95	147,628,390.86		
				6,500,000.00		5,500,000.00	1,000,000.00		
			37,832,843.99	8,500,000.00		9,024,273.84	37,308,570.15		
			51,343,858.93	1,038,868.59	1,543,512.75	37,430,400.00	16,495,840.27		
			27,907,853.72	19,342,932.30		1,006,932.30	46,243,853.72		
			45,558,906.28	23,504,354.08		25,599,550.00	43,463,710.36		
			38,712,968.76	37,580,722.84		19,350,722.84	56,942,968.76		
			-	29,003,162.20		29,000,000.00	3,162.20		
			102,000.00			102,000.00	-		
				200,000.00			200,000.00		
				16.00			16.00		
			289,690,392.54	189,199,721.96	1,543,512.75	131,147,114.93	349,286,512.32		
							-		
			-	-	-	-	-		
		-	289,690,392.54	189,199,721.96	1,543,512.75	131,147,114.93	349,286,512.32	-	-