

中源协和细胞基因工程股份有限公司
关于会计政策变更的公告

2018 10

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2018 6 15

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	2,494,342.88	522,823.00		
	397,051,488.10	311,542,441.08		

			399,545,830.98	312,065,264.08
	27,668.96	36,969.87		
	-	-		
	81,752,873.32	40,464,485.69	81,780,542.28	40,501,455.56
	503,725.03	62,960.45		
	611,760,891.03	679,805,764.82	612,264,616.06	679,868,725.27
	139,921,923.12	119,545,470.88	139,921,923.12	119,545,470.88
	62,562,515.26	58,924,350.43		
			62,562,515.26	58,924,350.43
	208,179.64	297,102.57		
	2,842,853.99	3,362,853.99		
	50,567,800.63	61,261,758.26	53,618,834.26	64,921,714.82
	23,807,800.01	40,474,466.67	23,807,800.01	40,474,466.67
	320,105,452.50	366,550,219.18	258,217,115.21	286,876,189.78
			61,888,337.29	79,674,029.40

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