中审众环
ZHONGSHENZHONGHUAN

[2024]1700041

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

康芝药业股份有限公司全体股东：

	2023	2023	2023	2023	2023		
						-	
-	-	-	-	-	-		
-						-	-
-						-	-
-						-	-

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					