

海南葫芦娃药业集团股份有限公司

募集资金本年度存放与使用情况专项报告

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葫芦娃公司关联方资金往来情况专项审计报告

二〇一四年

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葫芦娃公司关联方资金往来情况专项审计报告

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一

葫芦娃公司关联方资金往来情况专项审计报告

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二〇一四年

葫芦娃公司关联方资金往来情况专项审计报告

一、董事会的责任

葫芦娃公司董事会的责任是提供真实、合法、完整的相关资料。按照《上海

证券交易所股票上市规则

葫芦娃公司

二〇一四年

葫芦娃公司关联方资金往来情况专项审计报告

葫芦娃公司

葫芦娃公司

葫芦娃公司关联方资金往来情况专项审计报告

胡户姓公司里尹云卿的 2020 年度《关于募集资金年度存放与使用情况的专项报告》符合《上海证券交易所上市公司募集资金管理办法(2013 年修订)》及相关格式指引的规定,如实反映了胡户姓公司募集资金 2020 年度实际存放与使用情况。



中国注册会计师:

吴友

二〇二一年四月十六日

海南葫芦娃药业集团股份有限公司

关于募集资金年度存放与使用情况的专项报告

根据上海证券交易所印发的《上海证券交易所上市公司募集资金管理办法（2013 年修

位：人民币万

8,344.90

8,344.90

否达
预计
损益

项目可行
是否发
重大变化
性主

否

否

否

先投入募投项目
自筹资金。

120

4

[illegible]

100%
 90%
 80%
 70%
 60%
 50%
 40%
 30%
 20%
 10%
 0%

游踪

100

Figure 1 illustrates the experimental setup. A subject is seated at a table, looking at a video screen. A camera is positioned above the screen. The screen displays a target (a small circle) and a starting point (a larger circle). The subject's hand is positioned at the starting point. The distance between the starting point and the target is labeled 'Distance'. The distance from the starting point to the video screen is labeled 'Distance to video screen'. The distance from the video screen to the target is labeled 'Distance to target'.

Age Group	Percentage of Respondents
18-29	85%
30-49	80%
50-69	75%
70+	70%

古詩云：『春風吹綠柳，
燕子剪輕盈。』

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

卷之六

Figure 1 illustrates the experimental setup. A subject is seated at a table, viewing a video screen. A camera is positioned above the screen. A target is placed on the table. A horizontal arrow indicates the direction of movement. A vertical arrow indicates the direction of the video feedback. A horizontal arrow indicates the direction of the video feedback. A vertical arrow indicates the direction of the video feedback. A horizontal arrow indicates the direction of the video feedback. A vertical arrow indicates the direction of the video feedback.

100%

1997, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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Age Group	2006	2008	2010
18-29	~85	~85	~85
30-49	~80	~80	~80
50-69	~75	~75	~75
70+	~65	~65	~65

100

1. *Chlorophyll a* (Chl *a*)
2. *Chlorophyll b* (Chl *b*)
3. *Carotenoids* (Car)
4. *Phaeophytin a* (Phe *a*)
5. *Phaeophytin b* (Phe *b*)
6. *Phaeophorbide a* (Phe *a*)
7. *Phaeophorbide b* (Phe *b*)
8. *Phaeophorbide c* (Phe *c*)
9. *Phaeophorbide d* (Phe *d*)
10. *Phaeophorbide e* (Phe *e*)
11. *Phaeophorbide f* (Phe *f*)
12. *Phaeophorbide g* (Phe *g*)
13. *Phaeophorbide h* (Phe *h*)
14. *Phaeophorbide i* (Phe *i*)
15. *Phaeophorbide j* (Phe *j*)
16. *Phaeophorbide k* (Phe *k*)
17. *Phaeophorbide l* (Phe *l*)
18. *Phaeophorbide m* (Phe *m*)
19. *Phaeophorbide n* (Phe *n*)
20. *Phaeophorbide o* (Phe *o*)
21. *Phaeophorbide p* (Phe *p*)
22. *Phaeophorbide q* (Phe *q*)
23. *Phaeophorbide r* (Phe *r*)
24. *Phaeophorbide s* (Phe *s*)
25. *Phaeophorbide t* (Phe *t*)
26. *Phaeophorbide u* (Phe *u*)
27. *Phaeophorbide v* (Phe *v*)
28. *Phaeophorbide w* (Phe *w*)
29. *Phaeophorbide x* (Phe *x*)
30. *Phaeophorbide y* (Phe *y*)
31. *Phaeophorbide z* (Phe *z*)
32. *Phaeophorbide aa* (Phe *aa*)
33. *Phaeophorbide ab* (Phe *ab*)
34. *Phaeophorbide ac* (Phe *ac*)
35. *Phaeophorbide ad* (Phe *ad*)
36. *Phaeophorbide ae* (Phe *ae*)
37. *Phaeophorbide af* (Phe *af*)
38. *Phaeophorbide ag* (Phe *ag*)
39. *Phaeophorbide ah* (Phe *ah*)
40. *Phaeophorbide ai* (Phe *ai*)
41. *Phaeophorbide aj* (Phe *aj*)
42. *Phaeophorbide ak* (Phe *ak*)
43. *Phaeophorbide al* (Phe *al*)
44. *Phaeophorbide am* (Phe *am*)
45. *Phaeophorbide an* (Phe *an*)
46. *Phaeophorbide ao* (Phe *ao*)
47. *Phaeophorbide ap* (Phe *ap*)
48. *Phaeophorbide aq* (Phe *aq*)
49. *Phaeophorbide ar* (Phe *ar*)
50. *Phaeophorbide as* (Phe *as*)
51. *Phaeophorbide at* (Phe *at*)
52. *Phaeophorbide au* (Phe *au*)
53. *Phaeophorbide av* (Phe *av*)
54. *Phaeophorbide aw* (Phe *aw*)
55. *Phaeophorbide ax* (Phe *ax*)
56. *Phaeophorbide ay* (Phe *ay*)
57. *Phaeophorbide az* (Phe *az*)
58. *Phaeophorbide ba* (Phe *ba*)
59. *Phaeophorbide bb* (Phe *bb*)
60. *Phaeophorbide bc* (Phe *bc*)
61. *Phaeophorbide bd* (Phe *bd*)
62. *Phaeophorbide be* (Phe *be*)
63. *Phaeophorbide bf* (Phe *bf*)
64. *Phaeophorbide bg* (Phe *bg*)
65. *Phaeophorbide bh* (Phe *bh*)
66. *Phaeophorbide bi* (Phe *bi*)
67. *Phaeophorbide bj* (Phe *bj*)
68. *Phaeophorbide bk* (Phe *bk*)
69. *Phaeophorbide bl* (Phe *bl*)
70. *Phaeophorbide bm* (Phe *bm*)
71. *Phaeophorbide bn* (Phe *bn*)
72. *Phaeophorbide bo* (Phe *bo*)
73. *Phaeophorbide bp* (Phe *bp*)
74. *Phaeophorbide bq* (Phe *bq*)
75. *Phaeophorbide br* (Phe *br*)
76. *Phaeophorbide bs* (Phe *bs*)
77. *Phaeophorbide bt* (Phe *bt*)
78. *Phaeophorbide bu* (Phe *bu*)
79. *Phaeophorbide bv* (Phe *bv*)
80. *Phaeophorbide bw* (Phe *bw*)
81. *Phaeophorbide bx* (Phe *bx*)
82. *Phaeophorbide by* (Phe *by*)
83. *Phaeophorbide bz* (Phe *bz*)
84. *Phaeophorbide ca* (Phe *ca*)
85. *Phaeophorbide cb* (Phe *cb*)
86. *Phaeophorbide cc* (Phe *cc*)
87. *Phaeophorbide cd* (Phe *cd*)
88. *Phaeophorbide ce* (Phe *ce*)
89. *Phaeophorbide cf* (Phe *cf*)
90. *Phaeophorbide cg* (Phe *cg*)
91. *Phaeophorbide ch* (Phe *ch*)
92. *Phaeophorbide ci* (Phe *ci*)
93. *Phaeophorbide cj* (Phe *cj*)
94. *Phaeophorbide ck* (Phe *ck*)
95. *Phaeophorbide cl* (Phe *cl*)
96. *Phaeophorbide cm* (Phe *cm*)
97. *Phaeophorbide cn* (Phe *cn*)
98. *Phaeophorbide co* (Phe *co*)
99. *Phaeophorbide cp* (Phe *cp*)
100. *Phaeophorbide cq* (Phe *cq*)
101. *Phaeophorbide cr* (Phe *cr*)
102. *Phaeophorbide cs* (Phe *cs*)
103. *Phaeophorbide ct* (Phe *ct*)
104. *Phaeophorbide cu* (Phe *cu*)
105. *Phaeophorbide cv* (Phe *cv*)
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108. *Phaeophorbide cy* (Phe *cy*)
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112. *Phaeophorbide dc* (Phe *dc*)
113. *Phaeophorbide dd* (Phe *dd*)
114. *Phaeophorbide de* (Phe *de*)
115. *Phaeophorbide df* (Phe *df*)
116. *Phaeophorbide dg* (Phe *dg*)
117. *Phaeophorbide dh* (Phe *dh*)
118. *Phaeophorbide di* (Phe *di*)
119. *Phaeophorbide dj* (Phe *dj*)
120. *Phaeophorbide dk* (Phe *dk*)
121. *Phaeophorbide dl* (Phe *dl*)
122. *Phaeophorbide dm* (Phe *dm*)
123. *Phaeophorbide dn* (Phe *dn*)
124. *Phaeophorbide do* (Phe *do*)
125. *Phaeophorbide dp* (Phe *dp*)
126. *Phaeophorbide dq* (Phe *dq*)
127. *Phaeophorbide dr* (Phe *dr*)
128. *Phaeophorbide ds* (Phe *ds*)
129. *Phaeophorbide dt* (Phe *dt*)
130. *Phaeophorbide du* (Phe *du*)
131. *Phaeophorbide dv* (Phe *dv*)
132. *Phaeophorbide dw* (Phe *dw*)
133. *Phaeophorbide dx* (Phe *dx*)
134. *Phaeophorbide dy* (Phe *dy*)
135. *Phaeophorbide dz* (Phe *dz*)
136. *Phaeophorbide ea* (Phe *ea*)
137. *Phaeophorbide eb* (Phe *eb*)
138. *Phaeophorbide ec* (Phe *ec*)
139. *Phaeophorbide ed* (Phe *ed*)
140. *Phaeophorbide ee* (Phe *ee*)
141. *Phaeophorbide ef* (Phe *ef*)
142. *Phaeophorbide eg* (Phe *eg*)
143. *Phaeophorbide eh* (Phe *eh*)
144. *Phaeophorbide ei* (Phe *ei*)
145. *Phaeophorbide ej* (Phe *ej*)
146. *Phaeophorbide ek* (Phe *ek*)
147

100

100

100

100

1

Age Group	Percentage of Respondents
18-29	~75%
30-49	~85%
50-69	~90%
70+	~95%