



|      |           |    |
|------|-----------|----|
| 2.1  | .....     | 2  |
| 2.2  | .....     | 2  |
| 2.3  | .....     | 2  |
| 3.1  | .....     | 4  |
| 3.2  | .....     | 6  |
| 3.3  | .....     | 12 |
| 3.4  | .....     | 12 |
| 3.5  | .....     | 14 |
| 3.6  | .....     | 25 |
| 4.1  | / .....   | 28 |
| 4.2  | .....     | 39 |
| 4.3  | “ ” ..... | 45 |
| 5.1  | .....     | 49 |
| 5.2  | .....     | 49 |
| 6.1  | .....     | 52 |
| 6.2  | .....     | 53 |
| 6.3  | .....     | 54 |
| 7.1  | .....     | 55 |
| 7.2  | .....     | 55 |
| 7.3  | .....     | 56 |
| 7.4  | .....     | 56 |
| 8.1  | .....     | 59 |
| 8.2  | .....     | 61 |
| 8.3  | .....     | 62 |
| 8.4  | .....     | 62 |
| 9.1  | .....     | 64 |
| 9.2  | .....     | 64 |
| 10.1 | .....     | 73 |
| 10.2 | .....     | 74 |
| 10.3 | .....     | 74 |

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1997

GAP

2016

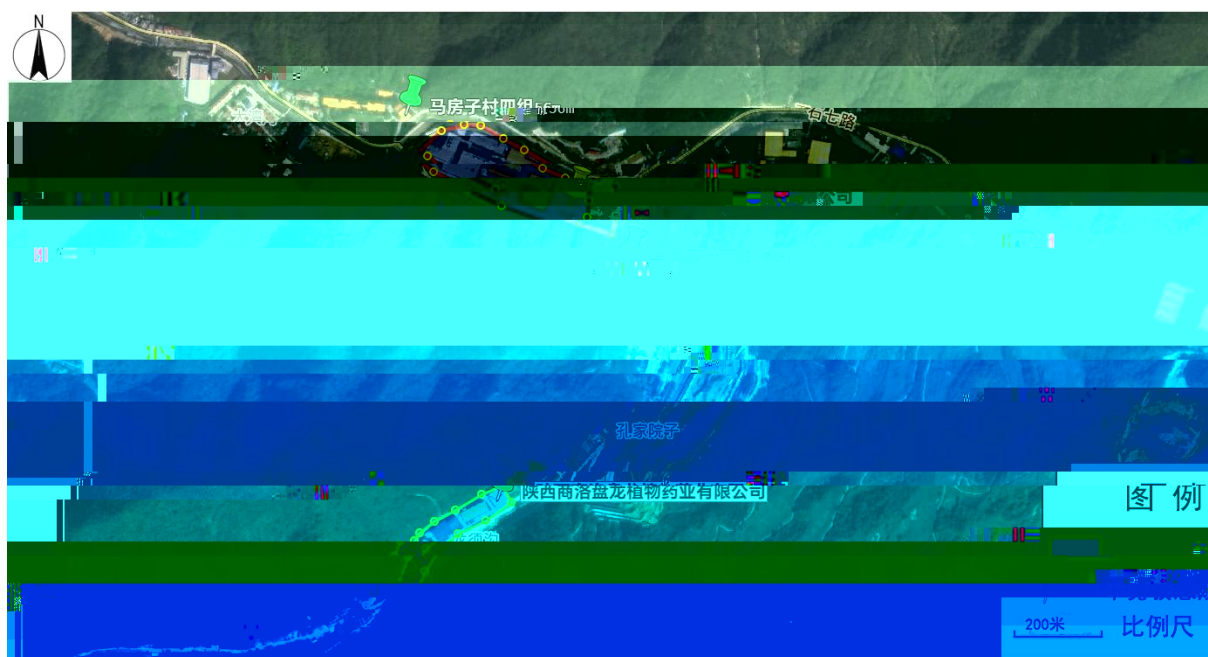
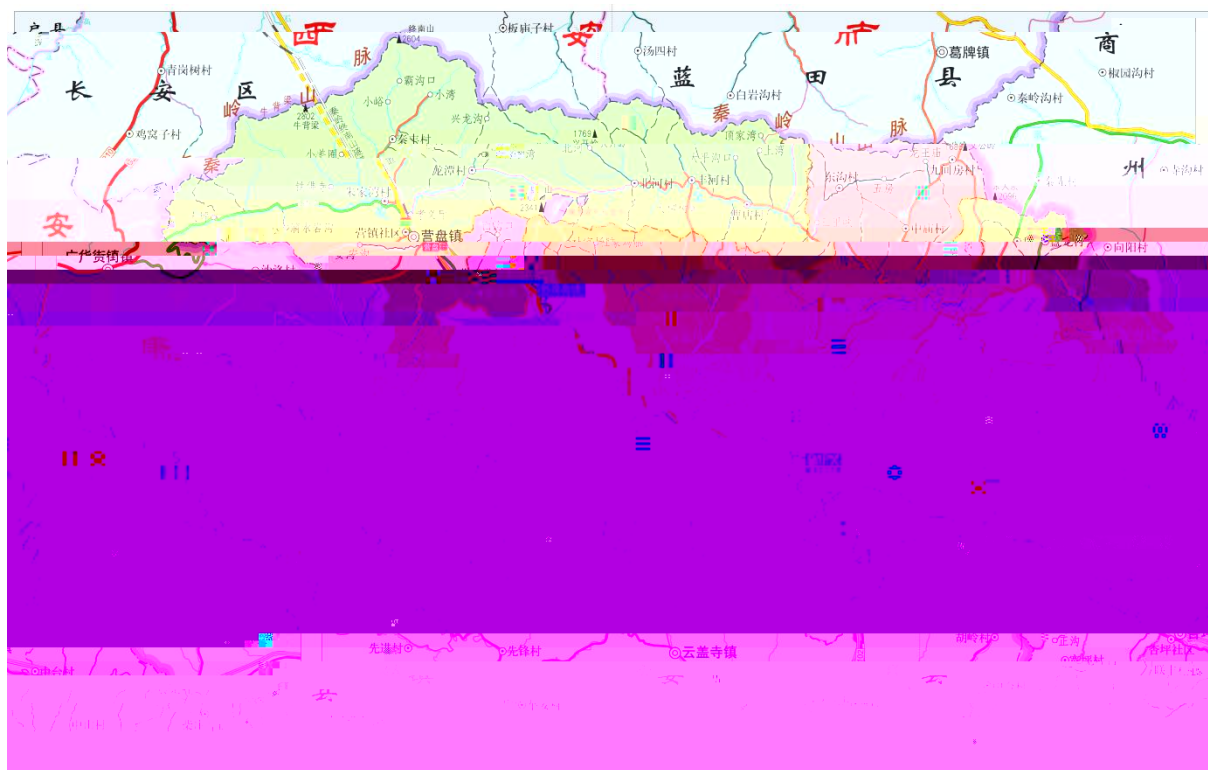
“ ” 2017 11 A “ ”



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|        |   |  |   |   |
|--------|---|--|---|---|
|        | 4 |  |   |   |
| 2023.3 | 2 |  |   |   |
|        | 5 |  | 3 |   |
|        | 6 |  |   | 4 |

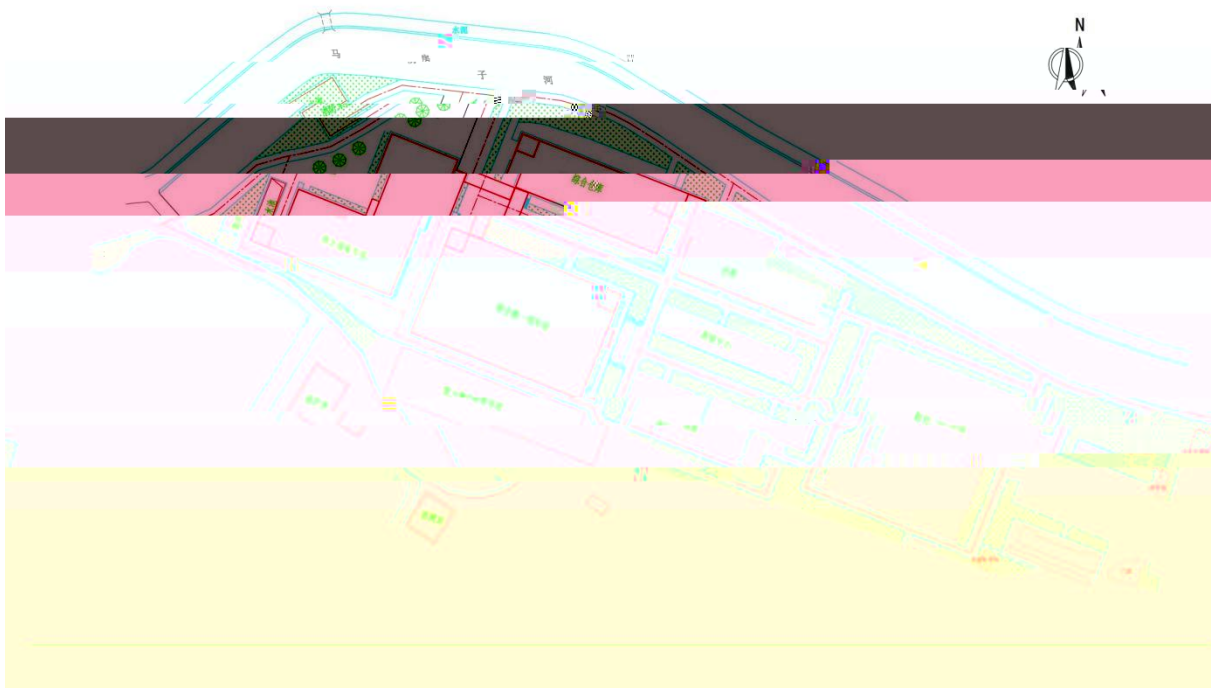




2#

3.1-3

陕西盘龙药业集团股份有限公司生产厂区总平面布局图



3.2-1      3.2-2

| 1 |  | 11 /   | 2010         |  |
|---|--|--------|--------------|--|
| 2 |  | 2 /    | 2010         |  |
| 3 |  | 1000 / | 2010         |  |
| 4 |  | 50 /   | GB16740-1997 |  |

---

| 1  | 0.3g/  | 5    |
|----|--------|------|
| 2  | 250ml/ | 50   |
| 3  | 0.33g/ | 1.5  |
| 4  | 0.3 g/ | 0.2  |
| 5  | 0.33g/ | 0.1  |
| 6  | 0.3 g/ | 0.1  |
| 7  | 0.3 g/ | 0.1  |
| 8  | 0.37g/ | 0.5  |
| 9  | 0.4g/  | 0.5  |
| 10 | 0.36g/ | 0.01 |
| 11 | 0.5g/  | 0.1  |

0.1

## 3.2-3

| 1 |  | 2<br>5400                             | 4<br>11139.96                         |  |
|---|--|---------------------------------------|---------------------------------------|--|
| 2 |  | 4<br>7560                             | 3<br>12421.72                         |  |
| 1 |  | 4<br>1536                             | 2<br>768                              |  |
| 2 |  | 4<br>2112                             | 3<br>7479.09                          |  |
| 3 |  | 2<br>800                              | /                                     |  |
| 4 |  | 200                                   | 200                                   |  |
| 5 |  | 4<br>4032                             | 3<br>7479.09                          |  |
| 6 |  | 80                                    | 80                                    |  |
| 7 |  | 504                                   | 504                                   |  |
| 1 |  |                                       |                                       |  |
| 2 |  | 150m <sup>2</sup>                     | 150m <sup>2</sup>                     |  |
| 3 |  | 10kV<br>380V                          | 10kV<br>380V                          |  |
| 4 |  | 4t/h                                  | 2<br>2t/h<br>5t/h                     |  |
| 5 |  | Q <sub>max</sub> =25m <sup>3</sup> /h | Q <sub>max</sub> =25m <sup>3</sup> /h |  |
| 6 |  | 8t/h                                  | 1 10t/h                               |  |

| 1 |  | 45m                | 15m                                                       |  |
|---|--|--------------------|-----------------------------------------------------------|--|
| 2 |  |                    | <div>+30m</div> <div>1</div> <div>+25m</div> <div>1</div> |  |
| 3 |  | m <sup>3</sup> /h  | 10<br>10 m <sup>3</sup> /h                                |  |
| 4 |  | 450 m <sup>3</sup> | 110 m <sup>3</sup>                                        |  |
| 5 |  |                    |                                                           |  |
| 6 |  |                    |                                                           |  |
| 7 |  |                    |                                                           |  |

3.2-4

|  | RCS-60       | 2 | 0.2 | / | /           | / | /    |  |
|--|--------------|---|-----|---|-------------|---|------|--|
|  | XY720        | 2 | 1.5 |   | DQX-80<br>0 | 2 | 8.1  |  |
|  | CTC-3        | 2 | /   | / | /           | / | /    |  |
|  | WQY240-<br>2 | 2 | 3.0 |   | QYJ-300     | 3 | 4    |  |
|  |              |   |     |   | CW700       | 2 | 64.7 |  |
|  | ZGF-200      | 4 | 5.5 |   |             |   |      |  |



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|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

| 32 |  | HSBZ-140 | 4 | 1.5  |  | HSBZ-140 | 4 | 5    |
|----|--|----------|---|------|--|----------|---|------|
| 33 |  | HSXW-1   | 1 | 2    |  | HSXW-1   | 1 | 2    |
| 34 |  | HSXG-2   | 1 | 10.8 |  | HSXG-2   | 1 | 10.8 |
| 35 |  |          | 1 |      |  |          | 1 |      |

Ä p

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| 1 |  | 11  |  | 10  | 1  |
|---|--|-----|--|-----|----|
| 2 |  | 5   |  | 4   | 1  |
| 3 |  | 17  |  | 4   | 13 |
| 4 |  | 7   |  | 2   | 5  |
| 5 |  | 9   |  | 8   | 1  |
| 6 |  | 13  |  | 11  | 2  |
| 7 |  | 11  |  | 4   | 7  |
| 8 |  | 18  |  | 5   | 13 |
| 9 |  | 11  |  | 9   | 2  |
|   |  |     |  | 57  | 45 |
|   |  | 102 |  | 102 |    |

10kV

380V

1 10t/h

1

2

3

25L/s

15L/s

40L/s

1# 2#

150m<sup>3</sup>



DFP

2

D

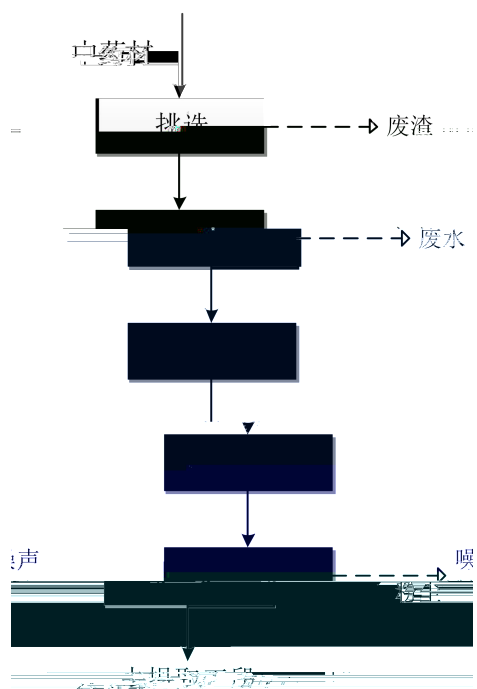
0.3MPa

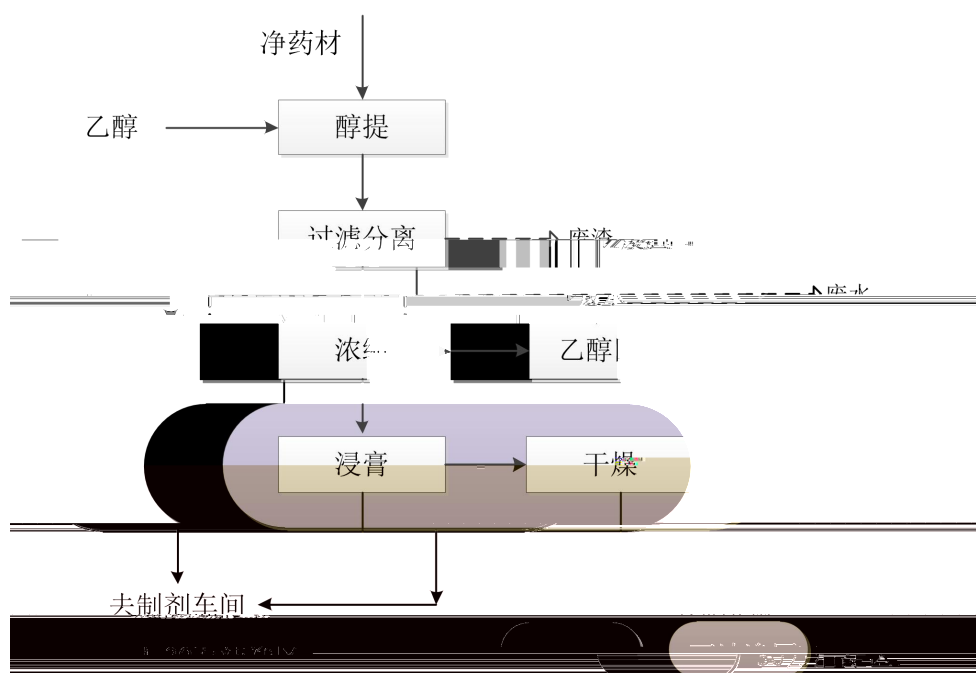
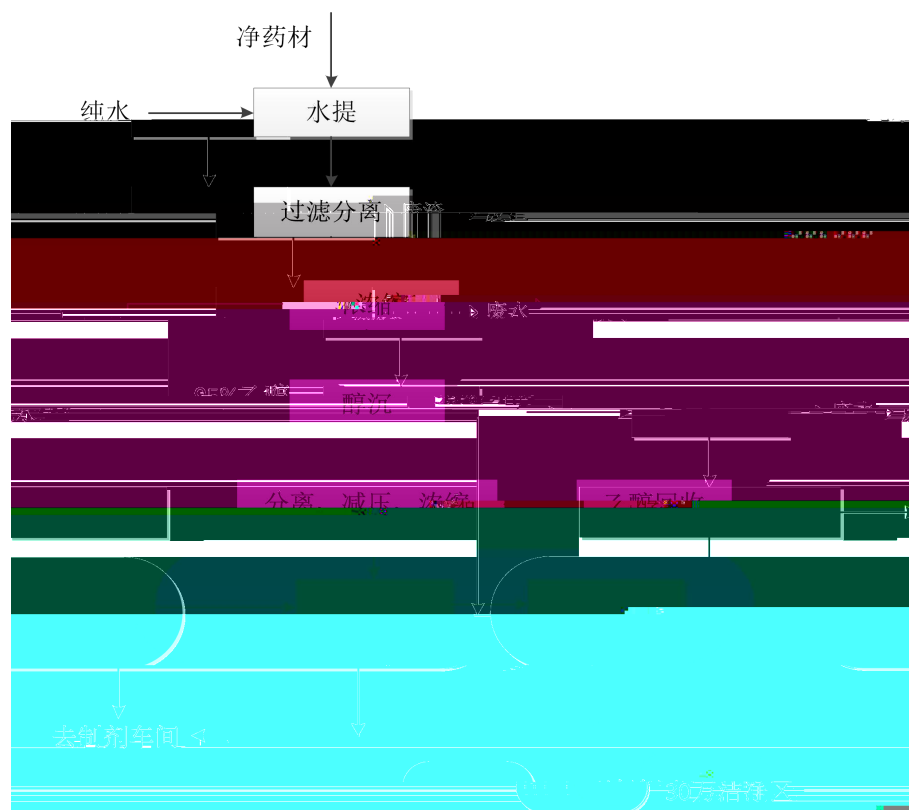
+a

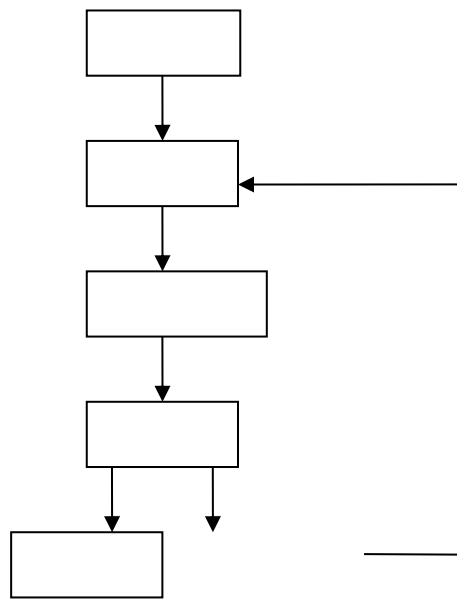
3.4-1

W

Q W







2

COD SS NH<sub>3</sub>-N

10%

4

1

30

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È

50~60

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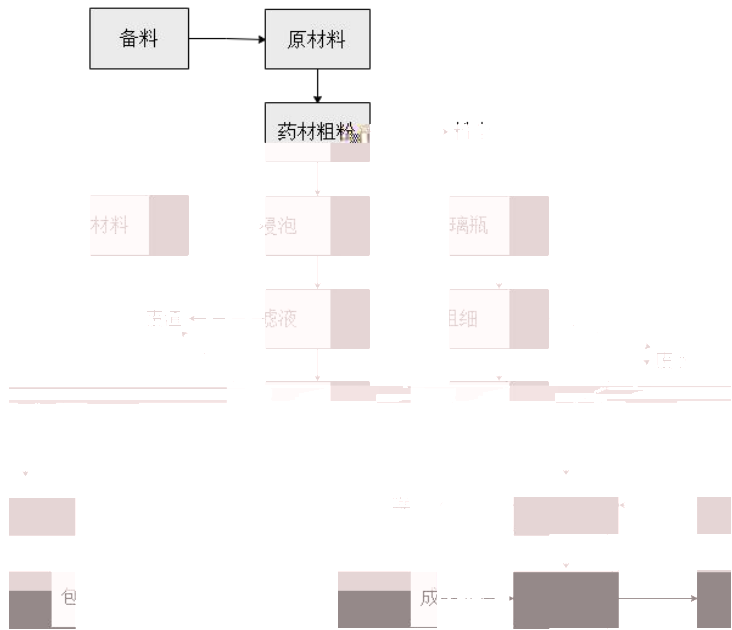
Ε000ΔC†-{ ΕΙ002]

g

Ε,



3.5-6



2

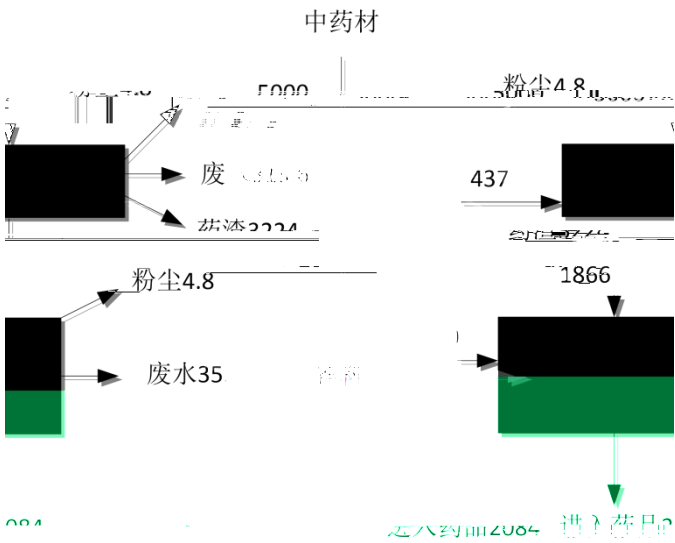
SS

1



|          |          |         |          |        |          |
|----------|----------|---------|----------|--------|----------|
|          |          | 140     |          | 0.5kg/ | ·d       |
|          | 21t/a    |         |          |        |          |
|          |          | 1500t/a | 5t/d     | 200t/a | 0.667t/d |
| 2.084t/d | 3.224t/d |         | 0.358t/d |        | 0.001t/d |
|          | 3.5-9    | 3.5-1   |          |        |          |

|  | 5000 |  | 2084 |
|--|------|--|------|
|  | 667  |  | 3224 |
|  |      |  | 358  |
|  |      |  | 1    |
|  | 5667 |  | 5667 |



102m³/d

57m³/d

3.5-2                      3.5-10

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C2740

-

2020

6

2

6

(

)

|  | 50% |     | 11 /<br>2 /<br>1000 /<br>50 / |                 | 11 /<br>2 /<br>1000 /<br>50 / |                                                                                                                              |  |
|--|-----|-----|-------------------------------|-----------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------|--|
|  |     |     |                               |                 |                               |                                                                                                                              |  |
|  |     |     |                               |                 |                               |                                                                                                                              |  |
|  |     | 10% |                               |                 | 1<br>+30m<br>1 +25m           |                                                                                                                              |  |
|  |     |     |                               | 2 10t/h<br>+15m | 1 10t/h<br>+15m               | 2 10t/h<br>1 10t/h<br><br>522.6<br>m <sup>3</sup> /a SO <sub>2</sub><br>0.018t/a NO <sub>x</sub><br>0.2615t/a<br><br>0.35t/a |  |

|  |  |  |                   |                      |                      |  |  |
|--|--|--|-------------------|----------------------|----------------------|--|--|
|  |  |  |                   | 240m <sup>3</sup> /d | 240m <sup>3</sup> /d |  |  |
|  |  |  |                   | 110m <sup>3</sup>    | 110m <sup>3</sup>    |  |  |
|  |  |  | DW001             |                      | DW001                |  |  |
|  |  |  | 110m <sup>3</sup> |                      | 110m <sup>3</sup>    |  |  |
|  |  |  |                   |                      |                      |  |  |

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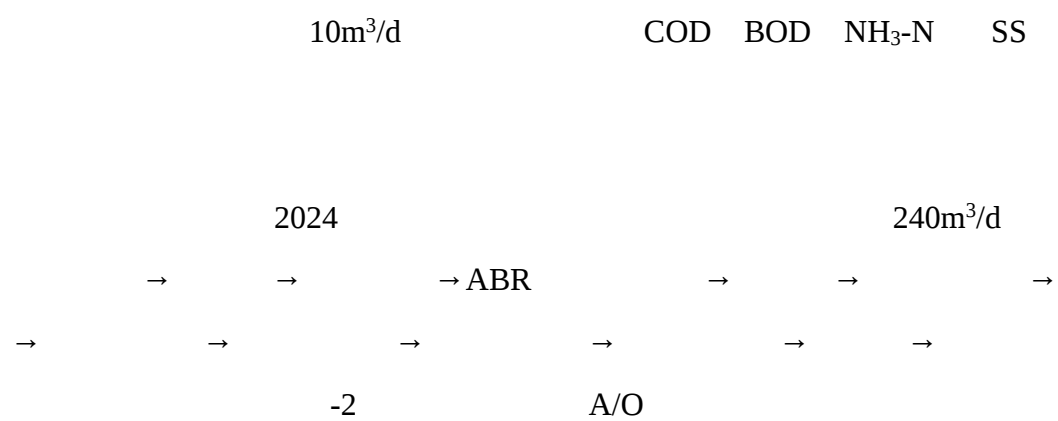
1

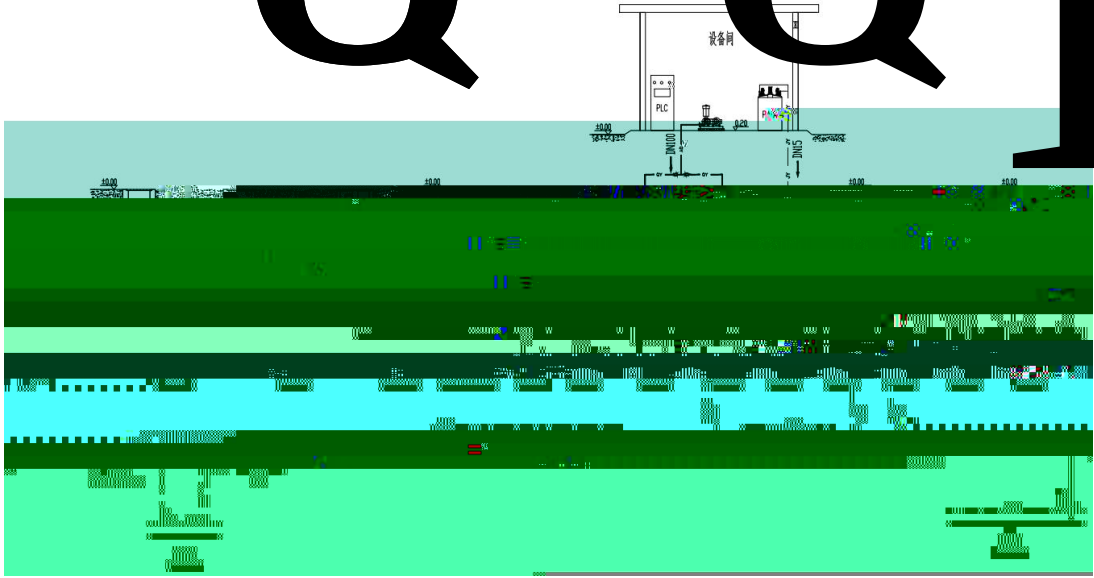
2

1

---

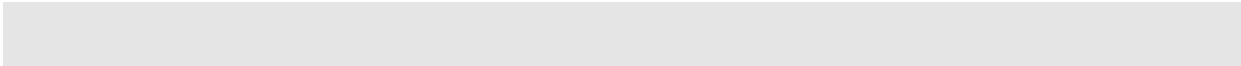
2





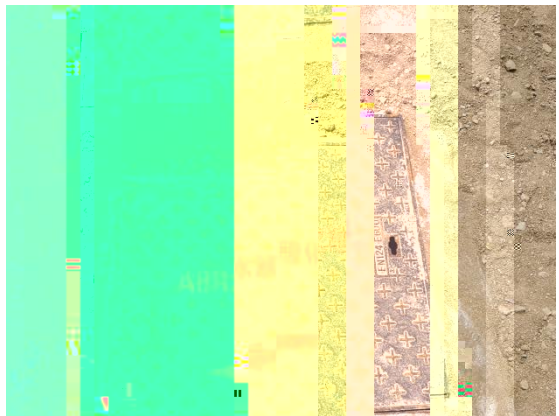
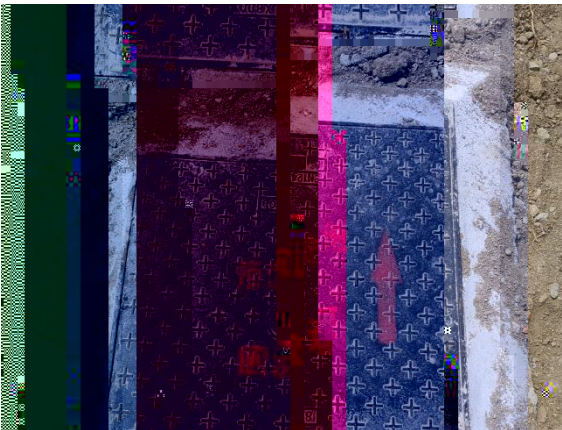
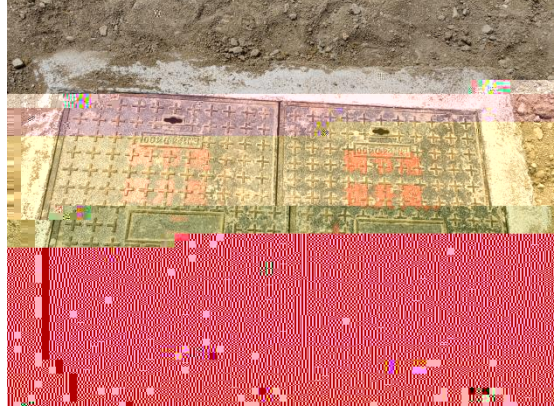
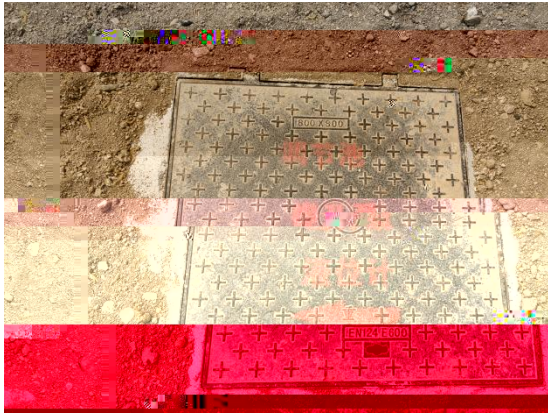
4.1-1

4.1-2

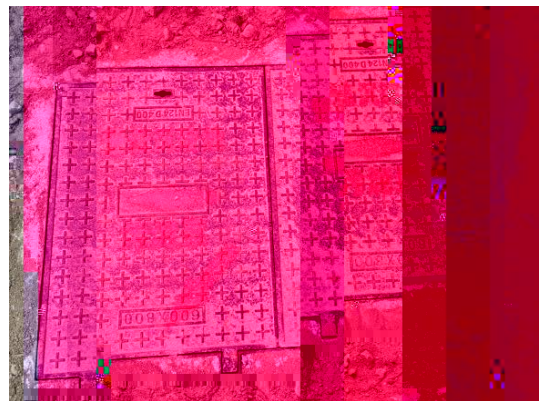
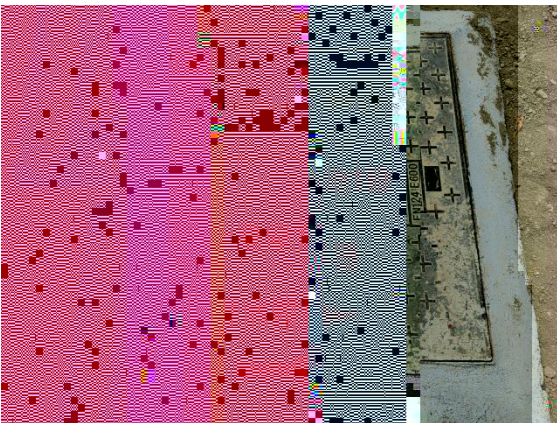


m

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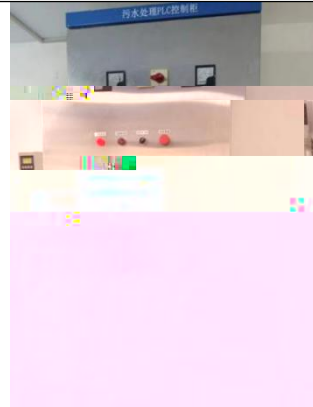
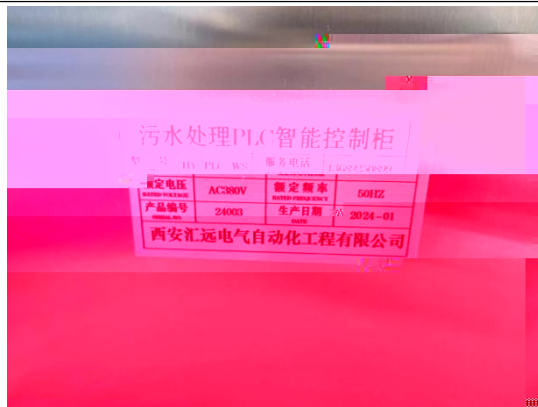


ABR

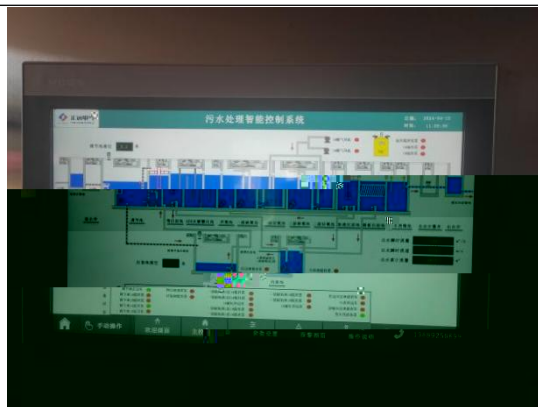




2



PLC



PLC

---

1

2

3m

---

1

1

30

DA004

1

25

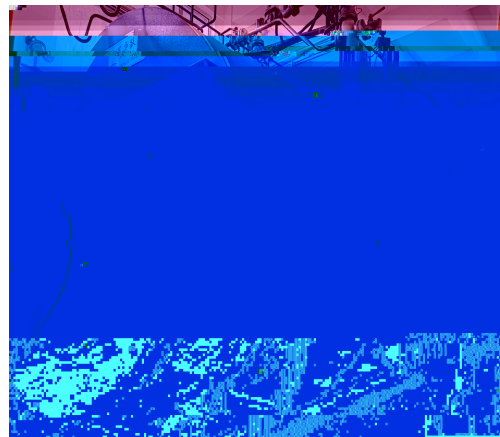
DA005

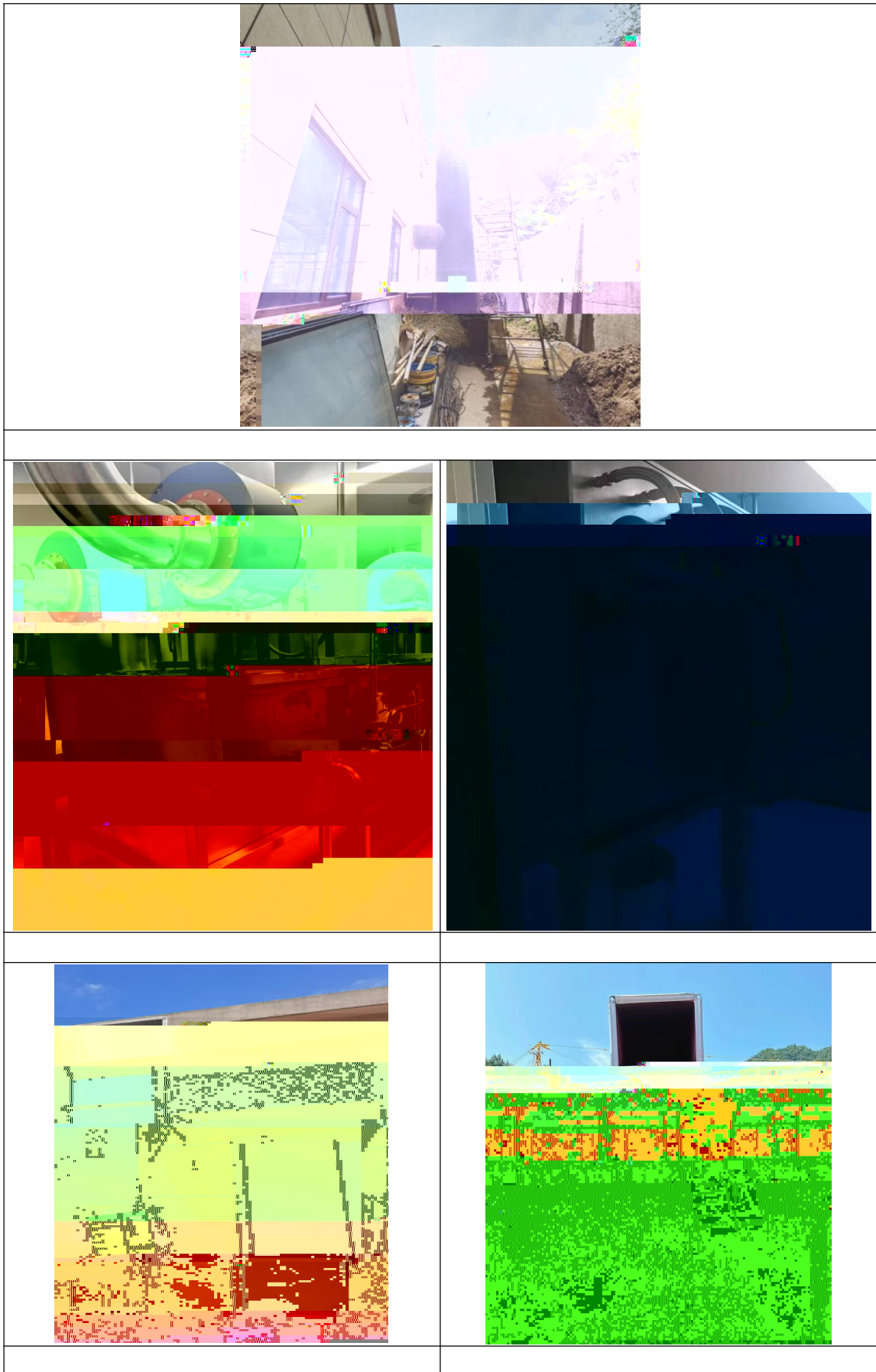
2

15m

3

4.1-3





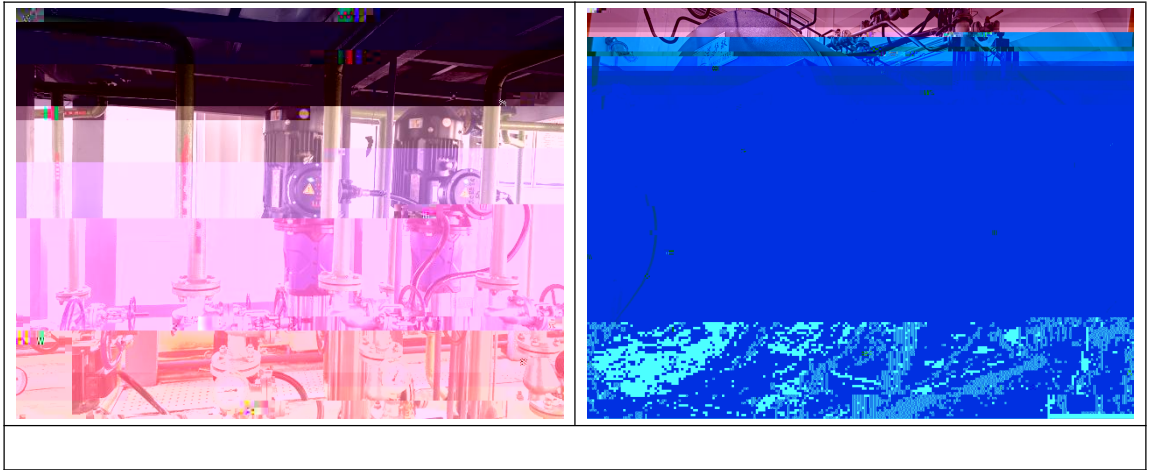
---

22.00~6.00

22.00-6.00

|  |  | 4 | 85 |  | 71 |  |
|--|--|---|----|--|----|--|
|  |  | 1 | 90 |  | 70 |  |
|  |  | 2 | 90 |  | 73 |  |
|  |  | 1 | 85 |  | 65 |  |
|  |  | 3 | 95 |  | 80 |  |
|  |  | 2 | 90 |  | 73 |  |
|  |  | 1 | 90 |  | 70 |  |
|  |  | 1 | 90 |  | 70 |  |
|  |  | 2 | 85 |  | 68 |  |

4.1-4



---

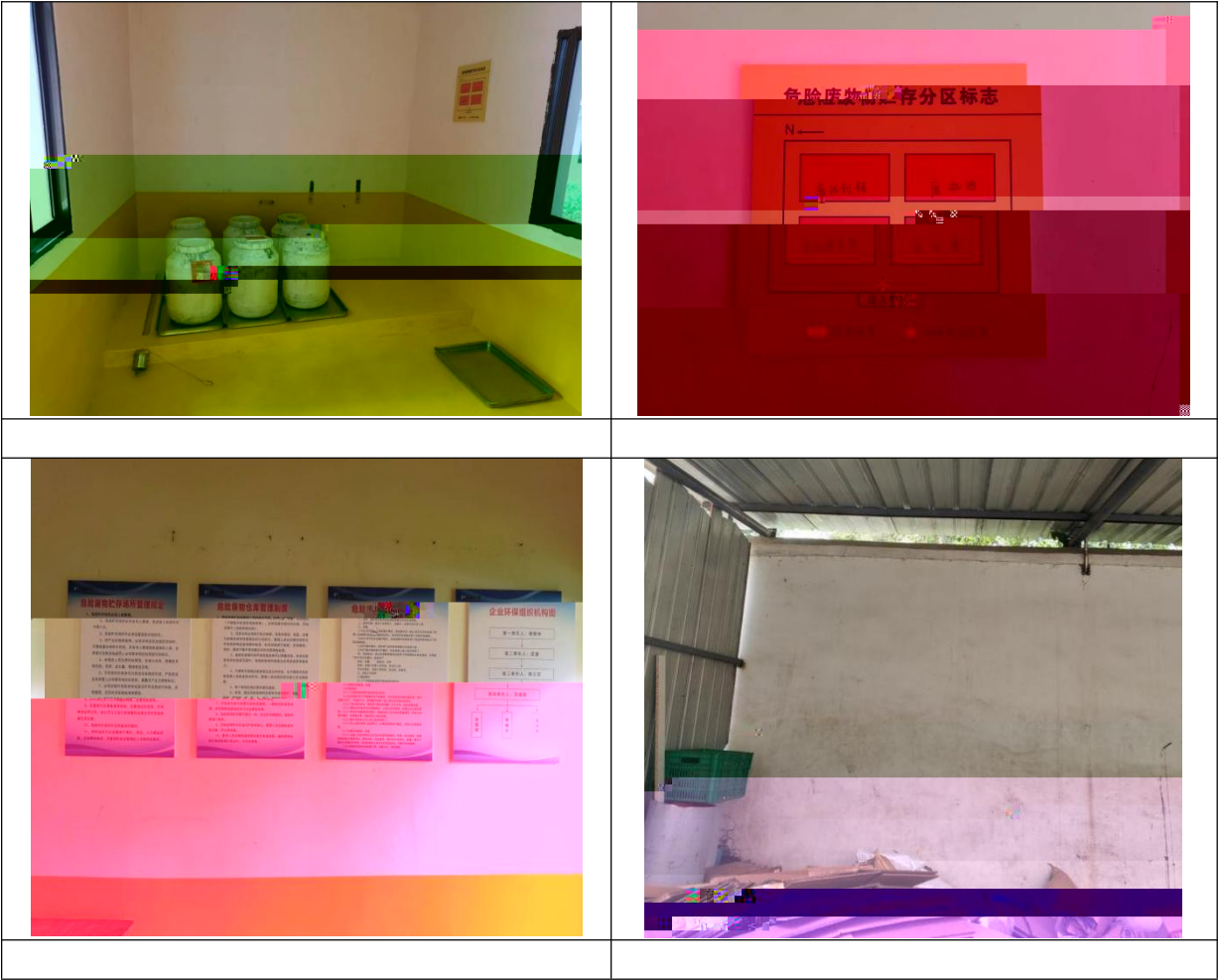
2

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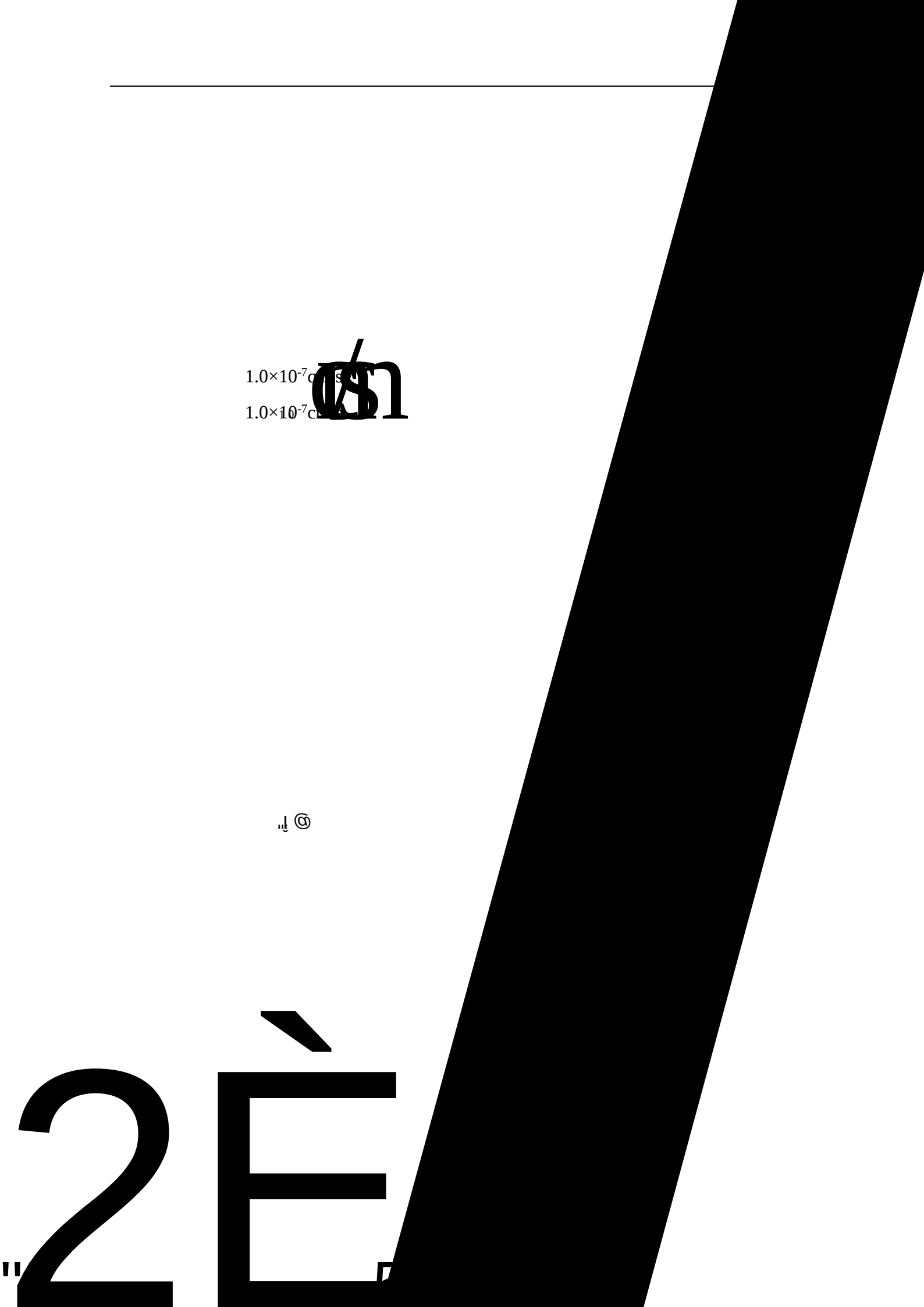
5

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graph TD
    A[股东大会] --> B[董事会]
    A --> C[监事会]
    B --> D[战略与投资决策委员会]
  
```

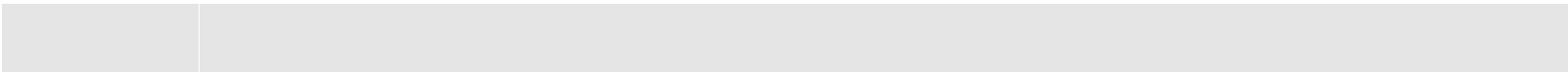
3

5



---

---





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5.1-1

45m

+15m

10m<sup>3</sup>/h

450m<sup>3</sup>

110m<sup>3</sup>  
m "



---

2023 3

---

|   |  |            |    |  |
|---|--|------------|----|--|
|   |  |            |    |  |
| 6 |  | $\leq 3.0$ | /L |  |

4

3

GB3096-2008 3

6.1-4

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

1 Leq

|  | COD                  | 500  | GB8978-1996    |
|--|----------------------|------|----------------|
|  | BOD                  | 300  |                |
|  | SS                   | 400  |                |
|  | pH                   | 6~9  | GB21906-2008 2 |
|  | COD                  | 100  |                |
|  | BOD                  | 20   |                |
|  | NH <sub>3</sub> -N   | 8    |                |
|  | SS                   | 50   |                |
|  |                      | 0.5  |                |
|  |                      | 20   |                |
|  |                      | 50   |                |
|  |                      | 5    |                |
|  |                      | 25   |                |
|  | (HgCl <sub>2</sub> ) | 0.07 |                |
|  |                      | 5    |                |

3

GB12523-2011

GB12348-2008 3

6.2-3

| 1 |  | ≤70 | dB(A) | GB12523-2011   |
|---|--|-----|-------|----------------|
| 2 |  | ≤55 |       |                |
| 3 |  | ≤65 |       | GB12348-2008 3 |
| 4 |  | ≤55 |       |                |

4

GB 18599-2020

GB18597-2023

0.523t/a

0.036t/a

9 19~20 7.1-1 7.1-2 5 7 12~13

7.1-1 2 7.1-1

| 1 |  |  | pH | 3 / 2 |
|---|--|--|----|-------|
| 2 |  |  | pH |       |

7.2-1 7.1-1

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

1 10t/h 1 1 3 / 2

2 DA004 1 1 1

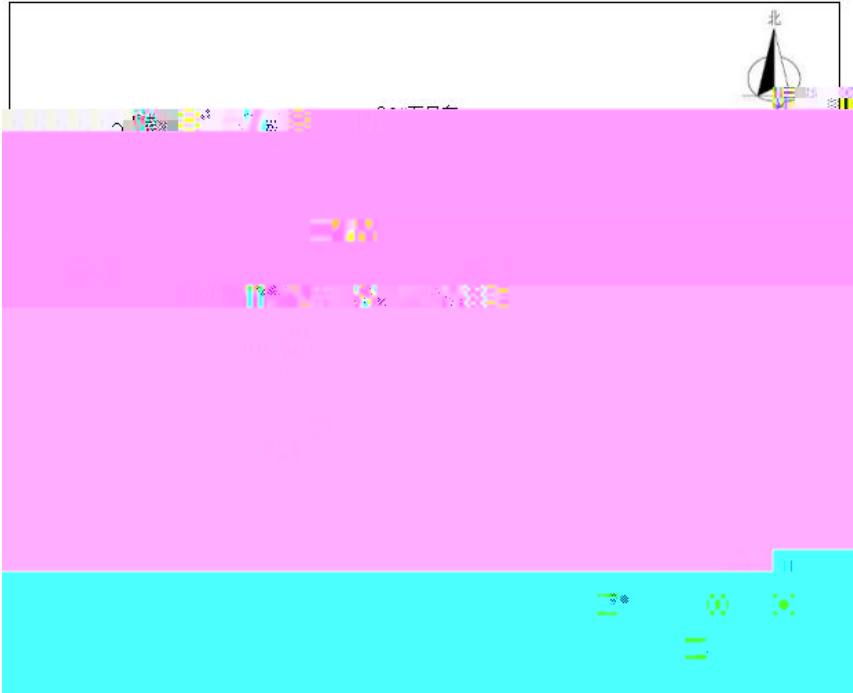
7.2-2

7.1-1

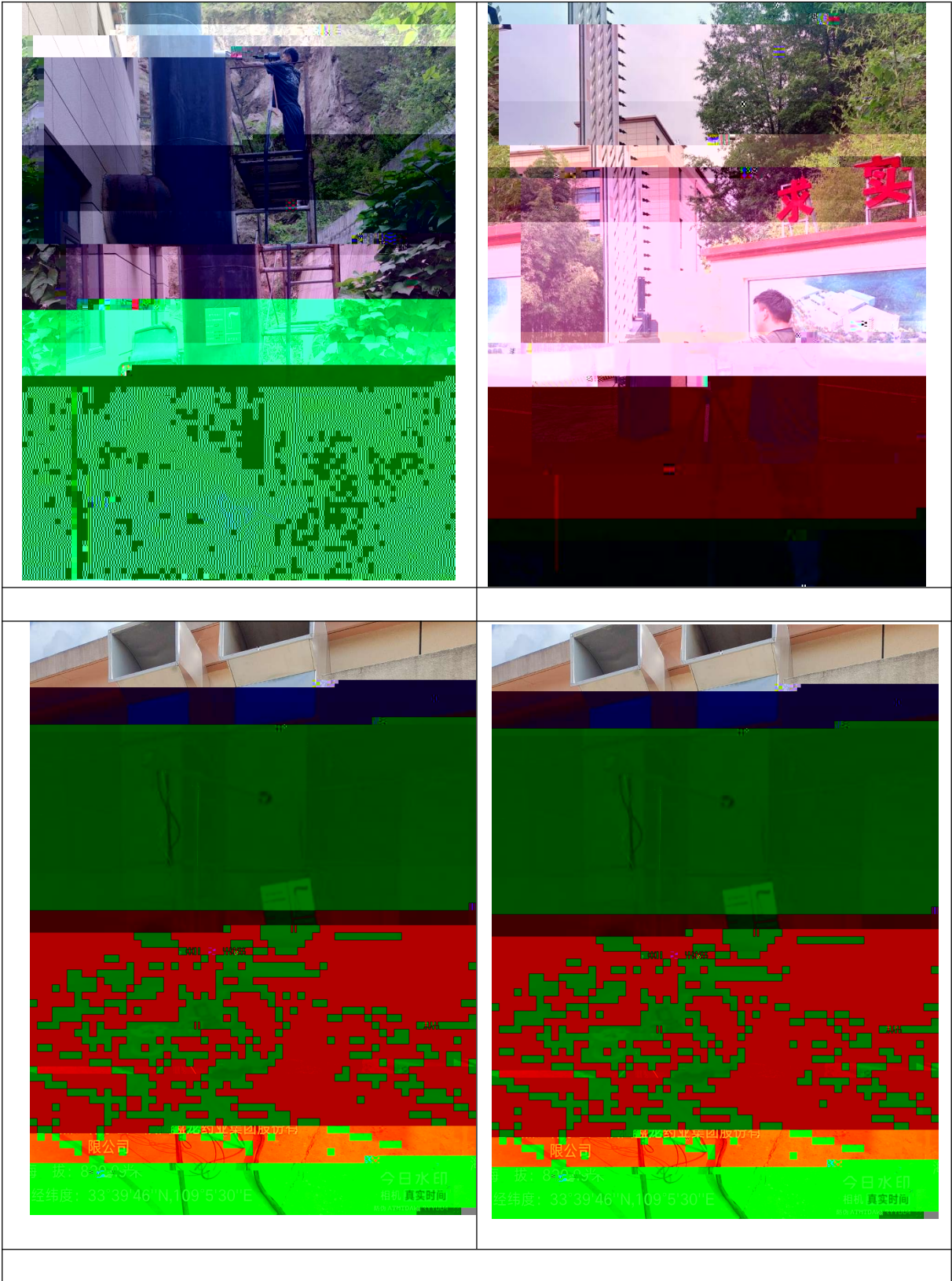
| 1 | 1#<br>3#2#<br>4# |  | 3 / 2 |
|---|------------------|--|-------|

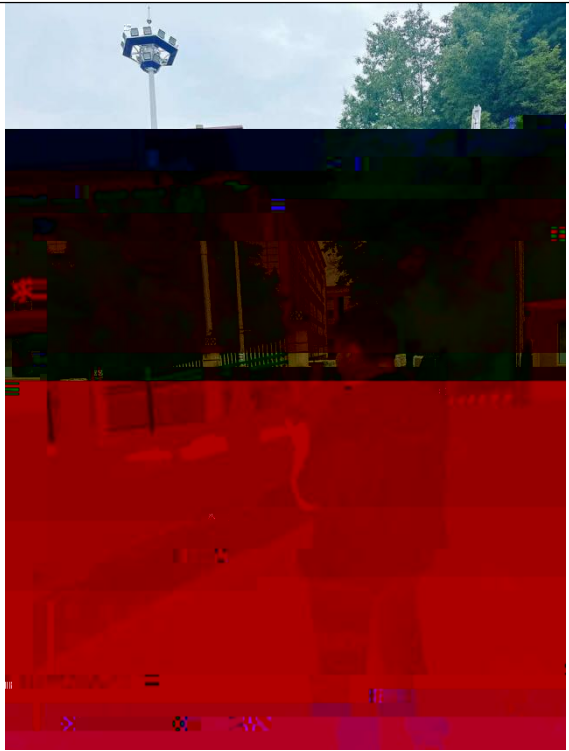
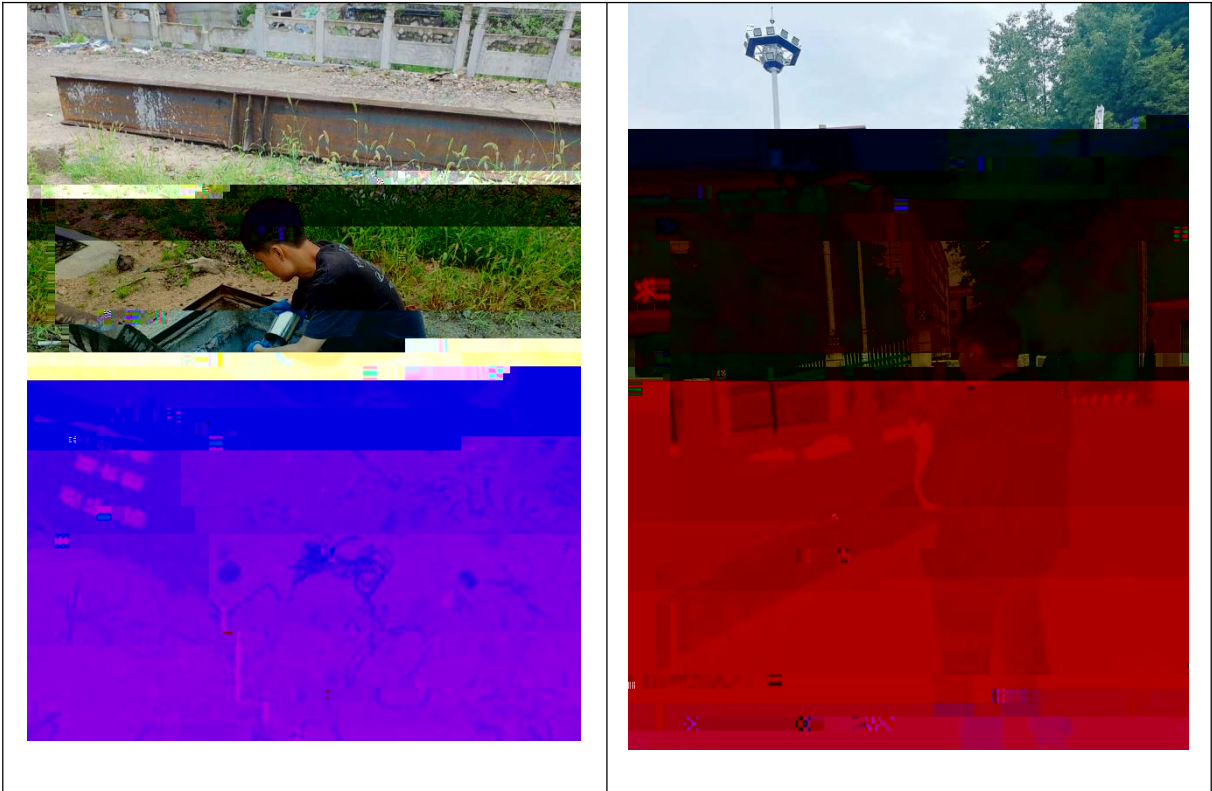
41m1.2m  
7.3-17.1-1

| 1 | 1#2#3#4# | A<br>21 |
|---|----------|---------|



- 1
- 2
- 3

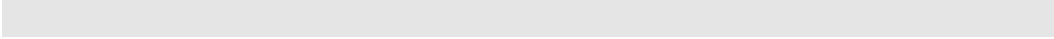




---

1

8.1-1



|   |  |                  |                       |                       |
|---|--|------------------|-----------------------|-----------------------|
|   |  |                  | BSLT-HWS/<br>/IE-0010 |                       |
| 4 |  | - HJ<br>604-2017 | GC9790II/"D /IE-0043  | 0.07mg/m <sup>3</sup> |

8.1-3

8.1-4

---

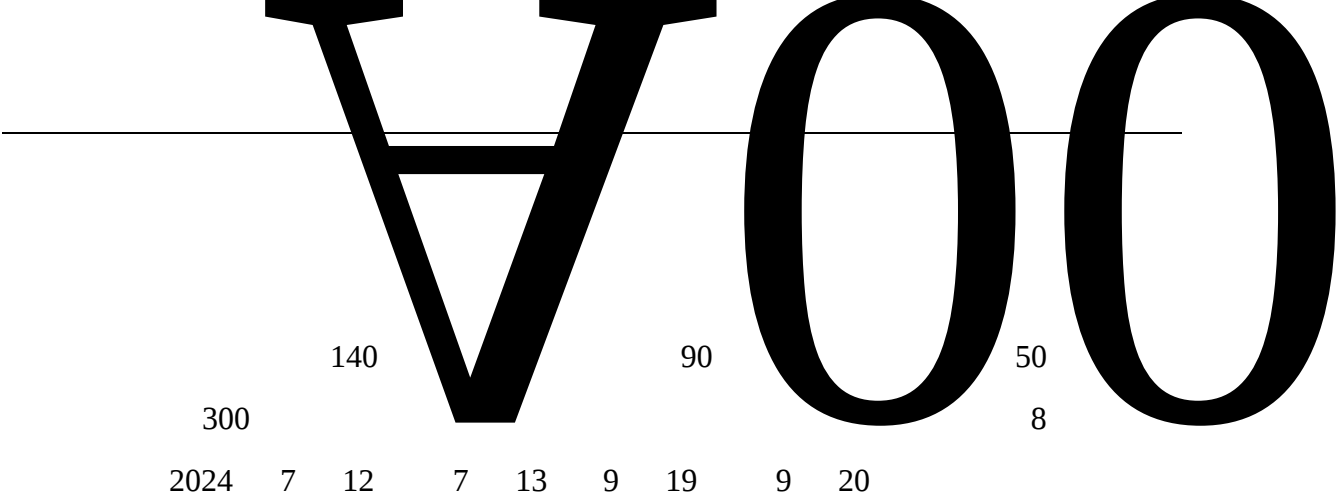
|     |               |                       |  |
|-----|---------------|-----------------------|--|
|     |               |                       |  |
| Leq | GB 12348-2008 | AWA6228+/<br>/IE- 228 |  |



---

10                      10%

10%  
10%



9.2-1

GB 201906-2008

2

1 10t/h

15m

9.2-2

SO<sub>2</sub> NO<sub>x</sub>

DB61/1226-2018 3

(GB13271-2014) 2

1

30

DA005

9.2-3

GB 37823

2019 1

9.2-4

4

GB 16297-1996 2

GB14554-93 1

DB61/T 1061-2017 3

---

1

GMP

GMP

2

3

9.2-5

GB12348-2008 3

1

2

15

30t

UV

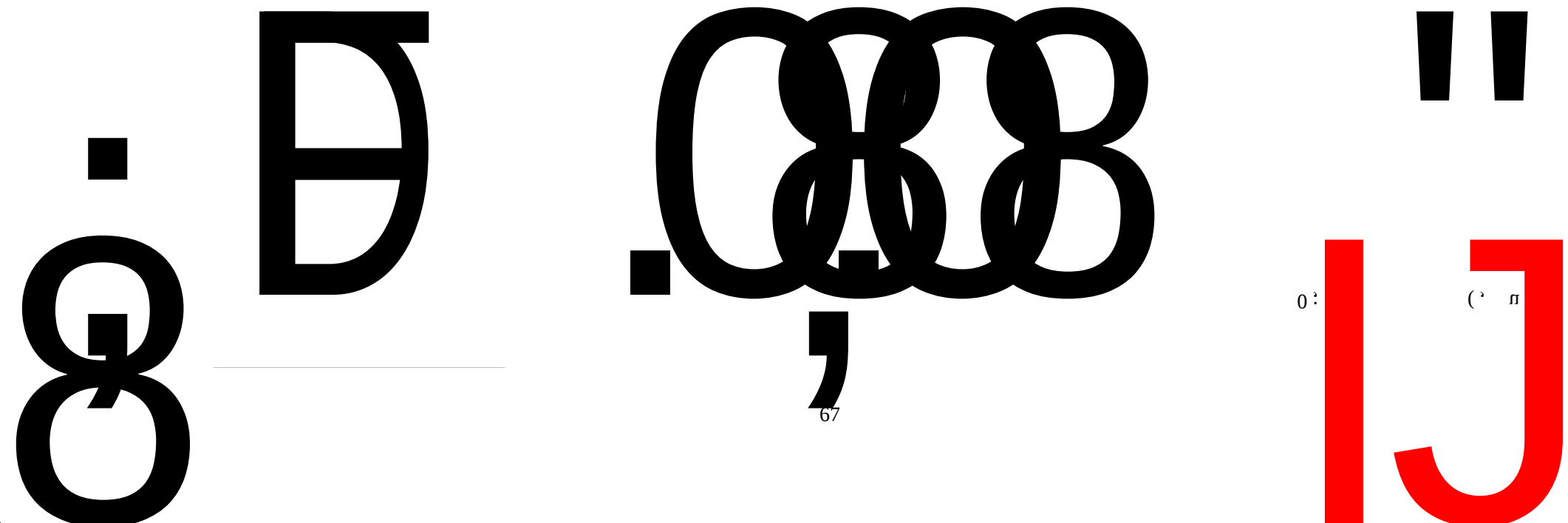
2024 07 12 ~13

9.2-1

| pH        | 6.8 20.3 | 6.9 20.8 | 6.9 21.3 | /    |       | 6.9 20.1 | 6.8 20.6 | 7.1 20.3 | /    |       |
|-----------|----------|----------|----------|------|-------|----------|----------|----------|------|-------|
| mg/L      | 200      | 296      | 242      | 246  |       | 246      | 216      | 276      | 246  |       |
| mg/L      | 57.9     | 76.5     | 67.3     | 67.2 |       | 75.0     | 68.8     | 77.5     | 73.8 |       |
| mg/L      | 1.33     | 1.42     | 1.52     | 1.42 |       | 1.65     | 1.51     | 1.58     | 1.58 |       |
| mg/L      | 6.63     | 6.63     | 6.28     | 6.51 |       | 4.93     | 4.22     | 4.50     | 4.55 |       |
| mg/L      | 7.83     | 7.23     | 7.58     | 7.55 |       | 6.42     | 6.07     | 6.35     | 6.28 |       |
| mg/L      | 1.14     | 1.15     | 1.18     | 1.16 |       | 1.09     | 1.19     | 1.12     | 1.13 |       |
| mg/L      | 35       | 31       | 29       | 32   |       | 33       | 28       | 34       | 32   |       |
| ( )       | 20       | 30       | 30       | 27   |       | 30       | 20       | 30       | 27   |       |
| *<br>mg/L | 58       | 57       | 36       | 50   |       | 113      | 125      | 117      | 118  |       |
| *<br>mg/L | 0.03     | 0.03     | 0.03     | 0.03 |       | 0.03     | 0.03     | 0.03     | 0.03 |       |
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| pH        | 7.1 21.1 | 7.2 21.4 | 7.0 20.3 | /    | /     | 7.1 19.8 | 7.1 20.3 | 7.1 20.1 | /    | /     |
| mg/L      | 20       | 24       | 38       | 27   | 89.02 | 28       | 37       | 44       | 36   | 85.37 |
| mg/L      | 5.4      | 6.6      | 11.6     | 7.9  | 88.24 | 9.4      | 11.6     | 12.0     | 11.0 | 85.09 |
| mg/L      | 0.40     | 0.33     | 0.34     | 0.36 | 74.65 | 0.33     | 0.31     | 0.32     | 0.32 | 79.75 |

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|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| mg/L | 0.443 | 0.430 | 0.523 | 0.465 | 92.86 | 0.696 | 0.620 | 0.650 | 0.655 | 85.60 |
| mg/L | 1.58  | 1.35  | 1.04  | 1.32  | 82.52 | 2.33  | 2.09  | 1.98  | 2.13  | 66.08 |
| mg/L | 0.27  | 0.28  | 0.26  | 0.27  | 76.72 | 0.26  | 0.22  | 0.25  | 0.24  |       |



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|------------------|-------|-----------------|-------|----------|------|-------|-----|
| 9.2-3~9.2-4      |       |                 |       |          |      |       |     |
|                  |       |                 |       | GB 37823 | 2019 | 1     |     |
| 2                |       |                 |       |          |      |       |     |
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| H <sub>2</sub> S |       | NH <sub>3</sub> | 7.1-1 |          |      |       |     |
| 9.2-5            |       |                 |       |          |      |       |     |
|                  |       |                 |       |          |      |       |     |
| 1#               | 0.221 | 0.82            | 0.05  | 0.004    | 29.8 | 85.60 | 1.8 |
|                  | 0.224 | 0.80            | 0.06  | 0.004    | 31.4 | 85.53 | 1.8 |
|                  | 0.222 | 0.83            | 0.07  | 0.005    | 33.6 | 85.41 | 2.0 |
|                  | 0.267 | 0.82            | 0.14  | 0.009    | 29.8 | 85.60 | 1.8 |
| 2#               | 0.273 | 1.86            | 0.15  | 0.007    | 31.4 | 85.53 | 1.8 |
|                  | 0.287 | 1.87            | 0.16  | 0.009    | 33.6 |       |     |
| 07.<br>12        |       |                 |       |          |      |       |     |

|       |                                                                |  |       |      |      |       |      |       |     |
|-------|----------------------------------------------------------------|--|-------|------|------|-------|------|-------|-----|
|       |                                                                |  |       |      |      |       |      |       |     |
| 3#    |                                                                |  | 0.294 | 0.89 | 0.17 | 0.009 | 28.3 | 86.25 | 2.2 |
|       |                                                                |  | 0.283 | 1.93 | 0.14 | 0.007 | 29.6 | 86.15 | 2.1 |
| 4#    |                                                                |  | 0.286 | 1.99 | 0.15 | 0.008 | 26.7 | 86.34 | 2.1 |
|       |                                                                |  | 0.270 | 1.79 | 0.16 | 0.009 | 28.3 | 86.25 | 2.2 |
|       |                                                                |  | 0.298 | 1.90 | 0.17 | 0.009 | 29.6 | 86.15 | 2.1 |
|       |                                                                |  |       |      |      |       |      |       |     |
|       | GB 16297-1996<br>GB 14554-93      1<br>DB61/T 1061-2017      3 |  |       |      |      |       |      |       |     |
| 9.2-5 |                                                                |  | 4     |      |      |       |      |       |     |

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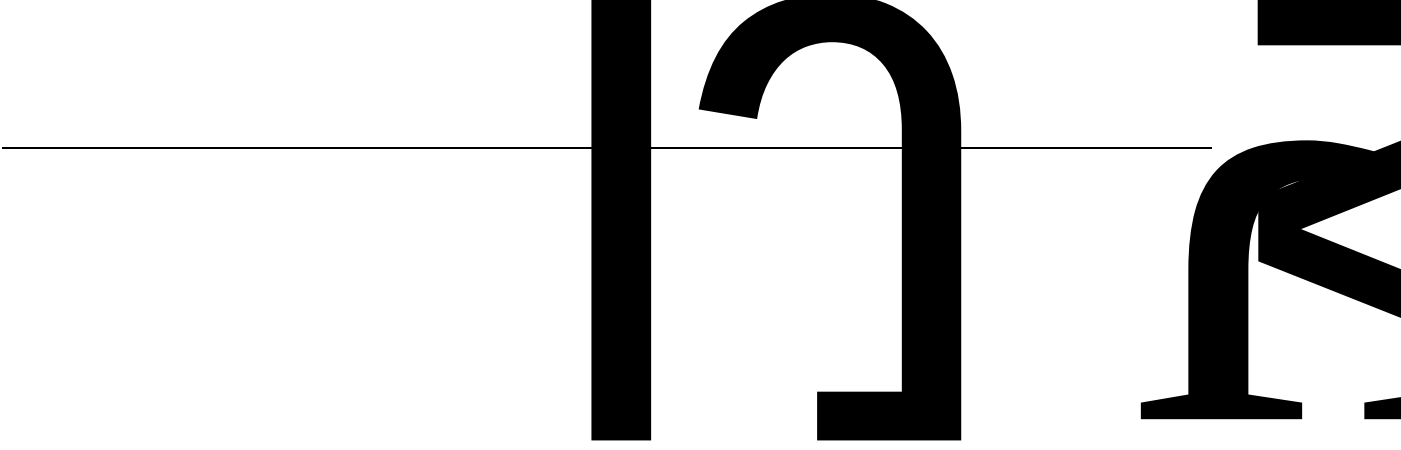
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| DA001 | SO <sub>2</sub> | /      | 2400 | /       | 17.4 | 0.036 |  |
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|       | NO <sub>x</sub> | 0.0892 | 2400 | 0.21408 | 20.4 | 0.523 |  |

9.2-7

| Pollutant          | DB61/1226-2018 |        | GB13271-2014 |        | GB 37823-2019 |       | SS | COD | BOD |
|--------------------|----------------|--------|--------------|--------|---------------|-------|----|-----|-----|
|                    | Standard       | Value  | Standard     | Value  | Standard      | Value |    |     |     |
| SO <sub>2</sub>    |                | 3      |              |        |               |       |    |     |     |
| NO <sub>x</sub>    |                |        |              |        |               | 1     |    |     |     |
| 99%                |                |        |              |        |               |       |    |     |     |
| GB 16297-1996      |                | 2      |              |        |               |       |    |     |     |
| GB14554-93         |                | 1      |              |        |               |       |    |     |     |
| 2                  |                |        |              |        |               |       |    |     |     |
| NH <sub>3</sub> -N | 81.25%         | 87.20% | 86.67%       | 89.23% |               |       |    |     |     |



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