

安徽源和堂药业股份有限公司股东名册

序号	股东名称	债权总额	债权审核认定性质		调整后债权金额		转股债权金额	持股数量	持股比例 (%)
			普通（元）	优先（元）	普通	优先			
1	安徽道源控股有限公司						¥ 30,000,000.00	21441755.00	12.000000
2	合肥市国正科技小额贷款有限公司	¥ 192,705,833.40	¥ 192,705,833.40		¥ 192,705,833.40		¥ 17,073,736.84	8616487.10	4.822266
3	安徽正奇商业管理有限公司	¥ 650,309,840.79	¥ 559,793,124.59	¥ 90,516,716.20	¥ 550,454,766.10	¥ 64,445,314.57	¥ 113,215,606.84	57135753.32	31.976348
4	鑫丰（天津）商业保理有限责任公司	¥ 128,946,364.58	¥ 128,946,364.58		¥ 128,946,364.58		¥ 11,424,647.90	5765599.66	3.226751
5	涡阳县兴阳融资担保有限公司	¥ 163,962,924.18	¥ 112,547,982.31	¥ 51,414,941.87	¥ 161,952,924.18		¥ 14,349,029.08	7241427.30	4.052706
6	涡阳县乐行小额贷款有限公司	¥ 5,077,880.00	¥ 5,077,880.00		¥ 5,077,880.00		¥ 449,900.17	227048.07	0.127069
7	安徽及时雨药业有限公司	¥ 37,807,076.72	¥ 37,807,076.72		¥ 37,807,076.72		¥ 3,349,707.00	1690473.94	0.946083
8	涡阳县金阳城市建设投资有限公司	¥ 25,514,511.76	¥ 25,514,511.76		¥ 25,514,511.76		¥ 2,260,585.74	1140834.49	0.638474
9	安徽乐行城市建设集团有限公司	¥ 38,521,513.31	¥ 38,521,513.31		¥ 38,521,513.31		¥ 3,413,006.08	1722418.66	0.963961
10	远东国际融资租赁有限公司	¥ 30,449,508.96	¥ 184,949.00	¥ 30,264,559.96	¥ 19,326,443.86	¥ 11,123,065.10	¥ 12,835,388.03	6477548.32	3.625197
11	中民投健康产业融资租赁有限公司	¥ 35,808,335.43		¥ 35,808,335.43	¥ 34,151,877.83	¥ 1,656,457.60	¥ 4,682,313.98	2362991.67	1.322462
12	安徽玉忠建筑建筑工程有限公司	¥ 17,085,132.80	¥ 13,286,424.89	¥ 3,798,707.91	¥ 13,286,424.89	¥ 3,798,707.91	¥ 4,975,885.16	2511146.25	1.405377
13	安徽涡阳农村商业银行股份有限公司	¥ 66,306,200.00	¥ 960,000.00	¥ 65,346,200.00	¥ 63,266,200.00		¥ 5,605,385.32	2828831.84	1.583172
14	安徽绿徽置业有限公司	¥ 122,235,387.83	¥ 122,235,387.83		¥ 122,235,387.83		¥ 10,830,055.36	5465530.67	3.058815
15	邓书强	¥ 19,521,401.76	¥ 19,521,401.76		¥ 19,521,401.76		¥ 1,729,596.20	872863.60	0.488503
16	肖德武	¥ 2,608,928.85	¥ 2,608,928.85		¥ 2,608,928.85		¥ 231,151.10	116653.46	0.065286

17	周素英	¥7,067,708.93	¥7,067,708.93		¥7,067,708.93		¥626,199.01	316019.61	0.176862
18	九州通医药集团股份有限公司	¥26,985,554.01	¥26,985,554.01		¥26,985,554.01		¥2,390,920.09	1206609.44	0.675286
19	杭州辰洋净化空调设备有限公司、 江阴辰洋净化环保科技发展有限公	¥2,840,000.00	¥2,840,000.00		¥2,840,000.00		¥251,624.00	126985.38	0.071068
20	周红	¥9,600,000.00	¥9,600,000.00		¥9,600,000.00		¥850,560.00	429246.35	0.240230
21	张艳华	¥11,720,250.00	¥11,720,250.00		¥11,720,250.00		¥1,038,414.15	524049.43	0.293287
22	海通恒信国际融资租赁股份有限公 司	¥5,002,897.00	¥5,002,897.00		¥5,002,897.00		¥443,256.67	223695.34	0.125192
23	安徽维测恒科学仪器有限公司	¥2,672,396.00	¥2,672,396.00		¥2,672,396.00		¥236,774.29	119491.27	0.066874
24	王丽	¥4,454,794.52	¥4,454,794.52		¥4,454,794.52		¥394,694.79	199187.95	0.111477
25	王磊	¥9,148,328.77	¥9,148,328.77		¥9,148,328.77		¥810,541.93	409050.70	0.228928
26	柴抗洪	¥7,225,000.00	¥7,225,000.00		¥7,225,000.00		¥640,135.00	323052.59	0.180798
27	蒋晶晶	¥2,969,863.01	¥2,969,863.01		¥2,969,863.01		¥263,129.86	132791.97	0.074318
28	樊晋城	¥161,733,838.36	¥161,733,838.36		¥161,733,838.36		¥14,329,618.08	7231631.28	4.047223
29	马全洪	¥31,775,641.65	¥31,775,641.65		¥31,775,641.65		¥2,815,321.85	1420789.41	0.795153
30	马全忠	¥37,000,000.00	¥37,000,000.00		¥37,000,000.00		¥3,278,200.00	1654386.99	0.925887
31	涡阳县四联担保有限公司	¥75,000,000.00	¥75,000,000.00		¥75,000,000.00		¥6,645,000.00	3353487.13	1.876798
32	涡阳县汇丰中小企业贷款服务有限公 司	¥17,699,260.27	¥17,699,260.27		¥17,699,260.27		¥1,568,154.46	791389.89	0.442906
	马玉君								4464438.94
	刘成								
	于红								
	张羽								

33	梅芳君	¥99,846,192.07	¥99,846,192.07		¥99,846,192.07		¥8,846,372.62		2.498549
	王磊								
	张影平								
	张小青								
	王晴								
	于红								
	史培培								
	代鹏程								
	杨朕								
	彭文峰								
	马玉君								
	张雪芹								
	彭文峰								
	李准								
34	张翠玲	¥5,000,000.00	¥5,000,000.00		¥5,000,000.00		¥443,000.00	223565.81	0.125120
35	张德军	¥4,490,620.00	¥4,490,620.00		¥4,490,620.00		¥397,868.93	200789.82	0.112373
36	亳州汉华中药科技有限公司	¥18,384,811.89	¥18,384,811.89		¥18,384,811.89		¥1,628,894.33	822043.07	0.460061
37	李卫东	¥4,010,000.00	¥4,010,000.00		¥4,010,000.00		¥355,286.00	179299.78	0.100346
38	汤永祥	¥2,669,310.00	¥2,669,310.00		¥2,669,310.00		¥236,500.87	119353.29	0.066797
39	刘超英	¥7,000,000.00	¥7,000,000.00		¥7,000,000.00		¥620,200.00	312992.13	0.175168

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141	孙峰							98681.00	0.055227
142	孙辉							28195.00	0.015779
143	唐允才							128850.00	0.072112
144	王军							563893.00	0.315586
145	王俊							233170.00	0.130495
146	王锡峰							138154.00	0.077319
147	王忠							163529.00	0.091520
148	袁飞							104320.00	0.058383
149	张振华							28194.50	0.015779
150	赵磊							56389.00	0.031558
151	胡炳丞							840000	0.470111
合计								177599197.4	99.394398