

上海宣泰医药科技股份有限公司 2023 年度募集资金存放与使用情况的专项报告

本公司董事会及全体董事保证本报告内容不存在任何虚假记载、误导性陈述或者重大遗漏,并对其内容的真实性、准确性和完整性依法承担法律责任。

根据中国证券监督管理委员会印发的《上市公司监管指引第 2 号——上市公司募集资金管理和使用的监管要求(2022 年修订)》(证监会公告[2022]15 号)和上海证券交易所发布的《上海证券交易所科创板上市公司自律监管指引第 1 号——规范运作》等相关法律法规的规定及

要求,上海宣泰医药科技股份有限公司(以下简称“公司”或“宣泰医药”)董事会将公司 2023 年度募集资金存放与实际使用情况专项说明如下:

一、募集资金基本情况

(一)实际募集资金金额、资金到位情况

根据中国证券监督管理委员会《关于同意上海宣泰医药科技股份有限公司首次公开发行股票注册的公告》(证监注册[2023]1383 号),公司获准向社会公开发行人民币普通股(A 股)45,340,000 股,发行价格为 9.37 元/股,募集资金总额人民币 42,483.58 万元,扣除发行费用

后的费用(不含增值税)人民币 4,761.77 万元,实际募集资金净额为人民币 37,721.81 万元。

2022 年 8 月 22 日,上述募集资金已经全部到账并存放于公司募集资金专户管理。公司对募集资金采取了专户存储制度,设立了相关募集资金专项账户。募集资金到账后,公司与保荐机构、存放募集资金的银行签署了募集资金专户存储监管协议。上述资金到位情况经会计师事务所(特殊普通合伙)审计,并出具上会师报字(2022)第 9072 号《验资报告》。

(二)2023 年度募集资金使用情况及结余情况

2023 年度,公司募投项目实际使用募集资金 9,629.38 万元,截至 2023 年 12 月 31 日,募集资金余额为 18,313.81 万元。具体情况如下:

Table with 2 columns: 项目 (Project), 金额 (Amount). Rows include 截至 2022 年 12 月 31 日募集资金余额, 其中:理财产品余额, 其中:购买的未到期限存款和结构性存款, etc.

二、募集资金存放和管理情况

(一)募集资金的管理情况

为规范募集资金的管理和使用,公司对募集资金实行专户存储。公司根据《公司法》《证券法》《上市公司监管指引第 2 号——上市公司募集资金管理和使用的监管要求》《上海证券交易所科创板股票上市规则》等有关法律、法规和规范性文件的规定,结合公司实际情况,制定了《上海宣泰医药科技股份有限公司募集资金管理制度》(以下简称“《募集资金管理制度》”),对募集资金实行专户存储,募集资金的存放、使用、项目实施管理、投资项目的变更及使用情况的监督等进行了规定。

(二)募集资金三方监管协议情况

根据《募集资金管理制度》,公司对募集资金实行专户存储,在银行设立募集资金专户,就“制衡生产综合楼及相关配套设施项目”“高端仿制药和改良型新药研发项目”“复制制剂车间及相关配套设施项目”公司连讯子(上海)医药有限公司、保荐机构海通证券股份有限公司与上海银行股份有限公司浦西分行签订了《募集资金专户存储四方监管协议》;就“补充流动资金”项目,公司连讯子(上海)医药有限公司与上海银行股份有限公司浦西分行签订了《募集资金专户存储三方监管协议》,对公司、江苏宣泰药业有限公司、保荐机构及存放募集资金的银行的相关责任和义务进行了详细约定。上述监管协议与上海证券交易所监管协议范本不存在重大差异,本公司在使用募集资金时已经严格遵照履行。

(三)募集资金专户存储情况

截至 2023 年 12 月 31 日,公司募集资金余额 18,313.81 万元,其中账户活期余额 18,313.81 万元。具体存储情况如下:

Table with 4 columns: 银行名称 (Bank Name), 银行账号 (Bank Account), 募集资金余额 (Fund Balance), 备注 (Remarks). Rows include 上海银行股份有限公司上海科技支行, etc.

三、2023 年度募集资金实际使用情况

(一)募集资金使用情况对照表

公司本报告期募集资金使用情况对照表参见《附表 1:2023 年度募集资金使用情况对照表》。

(二)募投项目发行费用的预先投入及置换情况

公司于 2022 年 10 月 25 日召开第一届董事会第十次会议、第一届监事会第五次会议,审议通过《关于使用自筹资金支付募投项目部分款项后续以募集资金等额置换的议案》,同意公司及子公司在募投项目实施期间,根据实际使用情况使用部分自筹资金支付募投项目所需款项,并从募集资金专户划转等额资金至实施主体的自有资金账户进行置换。公司独立董事及保荐机构就该事项发表了明确的同意意见。报告期内共置换 1,618.84 万元。

(三)使用闲置募集资金暂时补充流动资金情况

报告期内,公司不存在使用闲置募集资金暂时补充流动资金的情况。

(四)对闲置募集资金进行现金管理,投资相关产品情况

公司于 2022 年 9 月 8 日召开第一届董事会 2022 年第四次临时会议、第一届监事会 2022 年第二次临时会议审议通过了《关于使用部分闲置募集资金进行现金管理的议案》,同意公司在不影响募投项目的建设和使用安排并有效控制风险的前提下,合理使用额度不超过人民币 35,000.00 万元的部分闲置募集资金进行现金管理,用于购买安全性高、流动性好的保本型理财产品(包括但不限于结构性存款、协定存款、定期存款、大额存单、通知存款等),使用期限为自公司董事会审议通过之日起 12 个月内。在上述额度和期限内,资金可以循环滚动使用。公司独立董事及保荐机构就该事项发表了明确的同意意见。

此后,公司于 2023 年 8 月 28 日召开第二届董事会第三次会议、第二届监事会第二次会议审议通过了《关于使用部分闲置募集资金进行现金管理的议案》,同意公司在不影响募投项目的建设和使用安排并有效控制风险的前提下,合理使用额度不超过人民币 25,000.00 万元的部分闲置募集资金进行现金管理,使用期限为自公司董事会审议通过之日起 12 个月内。在前述额度和期限内,资金可以循环滚动使用。公司独立董事及保荐机构就该事项发表了明确的同意意见。截至 2023 年 12 月 31 日,公司进行现金管理的募集资金余额为 0 万元。

报告期内,公司对闲置募集资金进行现金管理,投资相关产品情况如下:

Table with 6 columns: 银行名称 (Bank Name), 产品类型 (Product Type), 投资金额 (Investment Amount), 认购日 (Purchase Date), 到期日 (Maturity Date), 投资收益 (Investment Income). Rows include 上海银行股份有限公司上海科技支行, etc.

(五)用超募资金永久补充流动资金或归还银行贷款情况

报告期内,公司不存在用超募资金永久补充流动资金或归还银行贷款情况。

(六)超募资金用于在建项目及新项目(包括收购资产等)的情况

报告期内,公司不存在超募资金用于在建项目及新项目(包括收购资产等)的情况。

(七)变更募集资金投资项目的情况

报告期内,公司不存在将募投项目节余资金用于其他募投项目或非募投项目的情况。

(八)募集资金使用其他情况

报告期内,公司不存在将募投项目节余资金用于其他募投项目或非募投项目的情况。

四、变更募投项目的资金使用情况

(一)变更募投项目情况

公司于 2023 年 4 月 26 日召开第一届董事会第十一次会议、第一届监事会第六次会议,2023 年 5 月 31 日召开 2022 年度股东大会,审议通过了《关于部分募投项目变更的议案》,同意公司终止募投项目“制衡生产综合楼及相关配套设施项目”,并将募集资金人民币 9,176.24 万元用于新项目“复制制剂车间及相关配套设施项目”。公司独立董事对此发表了明确的独立意见,保荐机构海通证券股份有限公司出具了明确的核查意见。详见公司于 2023 年 4 月 28 日披露的《上海宣泰医药科技股份有限公司关于部分募投项目变更的公告》(公告编号:2023-011)。

截至 2023 年 12 月 31 日,公司变更后的募投项目具体情况详见《附表 2:变更募集资金投资项目情况表》。

(二)募投项目对外转让或置换情况

报告期内,公司不存在募投项目对外转让或置换情况。

五、募集资金使用及披露中存在的问题

公司严格按照《中华人民共和国公司法》《中华人民共和国证券法》《上市公司监管指引第 2 号——上市公司募集资金管理和使用的监管要求》《上海证券交易所科创板股票上市规则》《上海证券交易所科创板上市公司自律监管指引第 1 号——规范运作》等相关法律法规及《募集资金管理制度》使用募集资金,并及时、真实、准确、完整履行相关信息披露工作,不存在违规使用募集资金的情形。

六、会计师事务所对公司年度募集资金存放与使用情况出具的鉴证报告的结论性意见

我们认为,贵公司编制的截至 2023 年 12 月 31 日止的《2023 年度募集资金存放与实际使用情况的专项报告》已经按照中国证监会发布的《上市公司监管指引第 2 号——上市公司募集资金管理和使用的监管要求(2022 年修订)》(证监会公告[2022]15 号)和上海证券交易所发布的《上海证券交易所科创板上市公司自律监管指引第 1 号——规范运作》(2023 年 12 月修订)《上证发[2023]1394 号》等有关规定编制,在所有重大方面如实反映了贵公司截至 2023 年 12 月 31 日止的募集资金存放与实际使用情况。

七、保荐机构核查意见

经核查,保荐机构认为,公司 2023 年度募集资金的存放与使用情况符合《证券发行上市保荐业务管理办法》《上市公司监管指引第 2 号——上市公司募集资金管理和使用的监管要求》《上海证券交易所科创板股票上市规则》《上海证券交易所科创板上市公司自律监管指引第 1 号——规范运作》等相关规定及《募集资金管理制度》,对募集资金进行了专户存储和

截至 2023 年 12 月 31 日,宣泰医药不存在变相改变募集资金用途违规损害股东利益的情形,不存在违规使用募集资金的情形,募集资金使用不存在违反反洗钱相关法律法规的情形。保荐机构对宣泰医药 2023 年度募集资金存放与使用情况无异议。

八、上网公告附件

1、《海通证券股份有限公司关于上海宣泰医药科技股份有限公司 2023 年度募集资金存放与使用情况的核查意见》;

2、《上海会计师事务所(特殊普通合伙)关于上海宣泰医药科技股份有限公司 2023 年度募集资金存放与使用情况的鉴证报告》。

特此公告。上海宣泰医药科技股份有限公司董事会 2024 年 4 月 30 日

附表 1: 2023 年度募集资金使用情况对照表

Table with 2 columns: 募集资金总额 (Total Fundraising), 本年度投入募集资金总额 (Total Investment in Funds This Year). Rows include 募集资金总额, 变更用途的募集资金总额, etc.

Table with 10 columns: 承诺投资项目 (Committed Investment Project), 募集资金投向 (Fundraising Direction), 截至报告期末累计投入募集资金总额 (Total Investment at Report End), etc.

Table with 10 columns: 承诺投资项目 (Committed Investment Project), 募集资金投向 (Fundraising Direction), 截至报告期末累计投入募集资金总额 (Total Investment at Report End), etc.

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Table with 3 columns: 报告期前普通股股东总数 (Total Shareholders at Report End), 报告期末表决权恢复的优先股股东总数(如有) (Total Preferred Shareholders with Voting Rights at Report End), 不适用 (Not Applicable).

Table with 3 columns: 报告期前 10 名股东持股情况 (Top 10 Shareholders at Report End), 报告期末表决权恢复的优先股股东持股情况 (Top 10 Preferred Shareholders with Voting Rights at Report End), 不适用 (Not Applicable).

Table with 10 columns: 股东名称 (Shareholder Name), 股东性质 (Shareholder Type), 持股数量 (Shareholding Quantity), etc.

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