

五矿发展

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600058

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.....	3
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1.2

1.3

2.2

			71,561			
	670,604,922	62.56	0		0	
	23,824,300	2.22	0		0	
	10,908,374	1.02	0		0	
	5,453,100	0.51	0		0	
	4,745,450	0.44	0		0	
500	4,075,159	0.38	0		0	
	3,626,021	0.34	0		0	
	3,415,700	0.32	0		0	
	3,262,594	0.30	0		0	
	2,788,595	0.26	0		0	
	670,604,922				670,604,922	
	23,824,300				23,824,300	
	10,908,374				10,908,374	
	5,453,100				5,453,100	
	4,745,450				4,745,450	
	4,075,159				4,075,159	
	3,626,021				3,626,021	

	3,415,700		3,415,700
	3,262,594		3,262,594
	2,788,595		2,788,595

2.3

3.1

			(%)	
	1,663,090,017.18	2,676,336,404.00	-37.86	
	1,493,770,292.11	2,325,627,455.89	-35.77	
	5,250,743,748.97	3,469,079,665.54	51.36	
	5,397,753,437.47	4,137,865,405.32	30.45	
	105,365,635.96	305,488,104.94	-65.51	

	44,561,400.03	28,745,988.24	55.02	
	47,989,693.84	24,005,374.41	99.91	
	305,806,487.97	11,085,796.47	2658.54	
	-2,082,614,069.71	-695,144,269.53	-199.59	
	-28,765,127.46	-44,749,136.72	35.72	
	1,027,734,866.56	-264,157,403.01	489.06	

3.2

3.3

3.4

	2018 10 29

	182,050,844.51	142,949,178.74
	641,635,196.60	689,019,155.50
	7,906,148.42	5,798,530.87
	32,695,918.76	36,028,514.98
	1,094,833,714.39	984,091,368.71
		1,440,593.75
	3,627,814,733.72	3,665,557,695.76
	21,800,496,243.37	21,498,252,580.07
	5,397,753,437.47	4,137,865,405.32
		665,850.00
	3,686,451,504.89	4,991,550,530.98
	3,292,506,016.01	2,602,356,310.01
	175,574,511.43	182,904,076.77
	105,365,635.96	305,488,104.94
	1,281,540,587.27	1,201,319,041.18

15,429,079.6415,429,079.64

	348,394,266.40	57,463,931.00
	75,000.00	26,156,565.17
	260,965.58	260,965.58
	629,561,815.90	372,713,045.67
	14,593,369,291.16	13,811,478,147.10
	1,071,910,711.00	1,071,910,711.00
	2,500,000,000.00	2,500,000,000.00
	2,500,000,000.00	2,500,000,000.00
	4,178,546,801.96	4,178,670,781.00
	6,307,261.00	6,645,639.00
	347,137.95	1,068,691.39
	969,212,486.45	969,212,486.45
	-1,659,441,748.76	-1,192,917,877.12
	7,066,882,649.60	7,534,590,431.72
	140,244,302.61	152,184,001.25
	7,207,126,952.21	7,686,774,432.97
	21,800,496,243.37	21,498,252,580.07

	142,445,713.41	361,979,908.02
	29,684,478.82	29,727,645.53
	29,684,478.82	29,727,645.53
	6,550,485,513.14	6,466,691,639.24

	6,722,615,705.37	6,858,399,192.79
	48,740,000.00	50,100,000.00
	2,855,371,213.60	2,903,011,293.59
	1,242,252.66	1,615,866.35
	1,270,426.73	1,164,431.14
	1,649,002.84	1,215,971.50
	2,142,834.43	
	2,910,415,730.26	2,957,107,562.58
	9,633,031,435.63	9,815,506,755.37
		150,000,000.00
	50,300,870.26	63,934,334.99
	3,934,440.61	2,550,884.52
	184,439,437.34	116,373,146.94
		281,895.00
	24,000,000.00	16,000,000.00
	262,674,748.21	348,858,366.45

	8,497.62	8,472.87	16,759.19	19,465.66
	20,458,380.72	20,211,993.39	57,785,255.17	51,331,168.49
	107,263,601.45	139,256,429.33	299,228,581.95	309,107,427.77
	251,787,555.13	261,903,502.35	672,465,060.97	693,407,065.45
	283,018.86		283,018.86	

	240,000.00	1,260,000.00	-338,378.00	2,780,000.00
	240,000.00	1,260,000.00	-1,360,000.00	2,780,000.00
			1,021,622.00	

81,216,776.79

	460,089,261.75	626,054,002.37
	674,632,342.15	840,637,510.78
	11,562,219.67	-94,455,555.30
	2,040.00	1,850.00
	2,040.00	1,850.00
	4,395,114.00	253,217.00
	4,395,114.00	253,217.00
	-4,393,074.00	-251,367.00
		150,000,000.00
		150,000,000.00
	150,000,000.00	
	76,703,340.28	3,046,395.84
	226,703,340.28	3,046,395.84
	-226,703,340.28	146,953,604.16
		-11.57
	-219,534,194.61	52,246,670.29
	361,979,908.02	