五矿发展股份有限公司

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	2,267,491,970.85	1,759,843,693.44
	2,218,130,410.36	2,868,202,161.56
	9,965,924,570.94	8,731,956,956.84
	10,886,827,029.82	8,494,635,643.90
	625,640,853.42	733,648,206.07
	14,310,366,366.59	9,197,068,368.70

17,728,502.26

	1,107,487,109.11	1,087,257,394.49
	23,518,332.58	26,106,763.15
	18,008,215.43	18,008,215.43
	52,098,093.79	58,996,251.28
	1,365,478,443.08	1,267,910,655.85
	73,380,000.00	73,380,000.00
	14,086,795,248.01	14,272,967,120.07
	54,378,904,952.25	46,172,743,887.56
	15,886,994,513.07	11,863,743,127.71
	10,565,214,165.07	9,463,810,050.95
	6,488,882,390.87	4,485,459,525.00
	6,686,999,171.58	4,845,989,913.48
	157,240,386.66	298,669,109.10
	-240,287,866.53	237,355,284.20
	87,051,329.18	75,106,604.77
	3,843,335.43	4,656,446.77
	569,163,289.05	640,356,041.92
	478,009,650.00	428,083,350.00
	40,683,110,364.38	32,343,229,453.90
	2,972,587,999.99	2,941,255,999.99

	3,901,128,172.98	3,944,583,515.71
	4,072,643,395.90	4,079,113,394.87
	5,790,000.00	7,210,000.00
	5,591,336,205.81	5,613,947,519.37
	3,483,934.83	3,608,472.73
	3,498,901.25	3,776,778.64
	28,454,835.06	48,527,566.10
	5,632,563,876.95	5,677,070,336.84
	9,705,207,272.85	9,756,183,731.71
	78,792,293.29	158,455,600.25
	40,093,999.36	37,389,596.07
	67,536,709.57	403,049,461.17

	94,362.00	252,255.80
	124,537.90	124,537.90
	2,715,778.02	2,570,333.29
	-22,973,002.49	22,869,676.03
	-48,597,692.44	-46,390,161.65
“ ”		
“ ”	343,736,886.44	
“ ”	412,561,627.45	21,077,870.23
		0.01
“ ”	412,561,627.45	21,077,870.24
	20,072,731.04	5,269,467.56
“ ”	392,488,896.41	15,808,402.68

	131,988,082.77	49,486,223.41
	468,084,480.69	639,393,495.39
	40,853,057,347.62	30,632,167,785.16

		-9,798,738.24
	6,948,686,219.46	3,977,081,941.44
	2,999,606,537.76	2,371,442,392.10
	164,114,681.65	110,936,519.82
	178,426.87	3,032.15
	3,163,899,646.28	2,482,381,944.07
	3,784,786,573.18	1,494,699,997.37
	172,807.16	-214,382.03

		135,818,150.09