

五矿发展股份有限公司



五矿发展股份有限公司

年第一季度报告



	14,475,860,382.15	17,291,619,763.43	18,011,937,529.64	-19.63
	-107,651,645.05	32,472,177.57	34,762,372.27	-409.68
	-193,378,313.44	23,203,803.26	23,203,803.26	-933.39
	-5,865,271,930.17	-2,564,994,731.54	-3,014,518,280.94	

	306,603.77	
	6,092,597.57	
	-117,924.53	
	28,492,226.97	
	382,091.91	
	85,726,668.39	

	-409.68	
	-933.39	
/	-533.33	
/	-533.33	
%	3.48	
	36.17	

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	2,715,455,907.94	1,971,834,334.06
	50,382,874.95	5,303,740.95
	905,745,047.86	1,603,797,364.50
	9,813,915,846.67	7,930,986,865.29
	970,834,029.19	1,178,827,898.16
	3,065,613,508.64	2,130,446,496.70
	3,339,030,182.91	1,807,223,853.83
	6,526,071,225.21	2,746,128,495.08
	39,000,000.00	39,000,000.00
	504,374,725.08	252,960,453.92
	27,930,423,348.45	19,666,509,502.49
	89,779,528.69	88,693,039.50
	171,214,982.54	188,566,490.77
	50,701,353.60	50,701,353.60
	174,024,351.95	174,024,351.95

	220,471,825.66	202,223,798.02
	1,015,185,518.62	1,036,397,062.06
	13,473,200.68	84,211,975.46
	178,946,226.71	190,989,879.55
	459,038,976.73	455,628,176.26
	34,506,693.64	36,459,046.78
	622,096,530.99	561,750,754.27
		46,917.92
	3,029,439,189.81	3,069,692,846.14
	30,959,862,538.26	22,736,202,348.63
	6,875,621,994.40	816,001,353.46
	35,513,032.93	50,400,824.49
	6,344,140,726.76	6,228,610,001.89
	2,413,124,850.28	2,906,904,183.67
	3,299,394,287.61	1,246,035,655.95
	166,143,181.35	322,469,398.63
	176,183,860.42	252,048,467.97
	1,904,871,595.27	1,605,337,948.05
	460,350,480.03	463,297,179.65
	1,509,647,797.75	908,547,988.70
	23,184,991,806.80	14,799,653,002.46
	42,350,000.00	37,250,000.00
	118,658,492.43	141,558,331.21

	10,684,675.37	10,684,675.37
	6,869,610.19	7,005,792.79
	90,061,694.90	82,451,406.20
	268,624,472.89	278,950,205.57
	23,453,616,279.69	15,078,603,208.03
	1,071,910,711.00	1,071,910,711.00
	2,563,481,944.44	2,582,452,777.78
	2,563,481,944.44	2,582,452,777.78
	4,219,524,243.41	4,219,469,321.43
	15,010,537.04	12,382,054.89
	11,711,521.74	11,217,068.76
	969,212,486.45	969,212,486.45
	-1,481,548,894.09	-1,345,868,082.38
	7,369,302,549.99	7,520,776,337.93
	136,943,708.58	136,822,802.67
	7,506,246,258.57	7,657,599,140.60
	30,959,862,538.26	22,736,202,348.63

	14,475,860,382.15	18,014,636,136.17
	14,475,860,382.15	18,011,937,529.64
		2,698,606.53
	14,404,776,788.23	17,872,188,945.93
	14,055,928,009.17	17,501,011,366.38
		5,350.80

	27,428,023.44	26,523,664.04
	20,429,551.28	12,925,605.46
	215,105,976.62	270,169,198.74
	3,723,527.34	1,280,507.87
	82,161,700.38	60,273,252.64
	45,712,348.09	74,047,989.57
	6,685,548.44	17,219,310.14
	54,860,906.24	14,990,811.49
	-53,051,805.42	-71,369,170.51
	-12,032,246.62	-443,402.86
	-39,829,379.43	-69,167,272.64
	27,586,249.81	-1,665,141.96
	-47,339,393.78	-8,428,680.29
	-211,223,783.40	1,324,969.63
	16,324,371.85	159,386.43
	-141,759,860.78	77,459,365.03
	6,708,316.84	

	12,429,832.97	3,726,828.68
	11,326,023.86	-3,606,990.08
		999,000,000.00
	10,179,540,236.31	5,226,317,840.10
	10,179,540,236.31	6,225,317,840.10
	3,574,110,470.10	2,861,881,999.10
	79,203,041.53	49,433,621.89
	30,367,088.36	6,691,506.93
	3,683,680,599.99	2,918,007,127.92
	6,495,859,636.32	3,307,310,712.18
	-3,611,996.20	-6,517,747.18
	638,301,733.81	282,667,693.98
	1,799,171,267.20	2,340,079,057.60
	2,437,473,001.01	2,622,746,751.58

	627,267,515.16	166,377,469.91
	1,047,646,810.98	525,207,994.41
	14,951,191.49	237,272,857.44
	453,785,658.57	182,208,328.33
	9,574,456,207.43	7,192,235,059.53
	1,085,727.41	275,339.32
	20,652,108.18	
	11,739,845,219.22	8,303,577,048.94

	6,352,600.00	55,880.00
	100,000,000.00	
	106,352,600.00	55,880.00
	-106,352,600.00	-55,880.00
		999,000,000.00
	3,895,435,016.75	3,447,986,203.10
	3,895,435,016.75	4,446,986,203.10
	300,000,000.00	1,183,793,500.00
	67,673,815.67	39,829,904.00
	367,673,815.67	1,223,623,404.00
	3,527,761,201.08	3,223,362,799.10
	460,890,045.25	-636,107,266.58
	166,377,469.91	1,604,036,401.51
	627,267,515.16	967,929,134.93