五矿发展股份有限公司

600058

二零一七年第三季度报告

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1.2 ̀E ŋ Ʉ Ʉ Â

1.3 ̀E ¬ ầ ¬ ǔ ¬ ˆ ¬ ˜ ¬ ầ ‰ ầ Â

1.4 ̀E Â

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			⁞ (%)
ᵃᵇ	24,621,565,313.66	25,085,918,639.24	-1.85
ɢ ̀E ⌈ ᵃᵇ	5,043,093,960.47	5,000,731,663.70	0.85

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		7,389.17	

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			⁝ ᴰ (%)	ʎ
	2,230,683,358.22	3,378,250,119.89	-33.97	̀Ε ű ễ ą ⁝ Â
ȉ	1,319,345,054.35	2,893,083,596.39	-54.4	̀Ε ɲ ɲ ̀Ε ˘ ʿP ˜ ˘ ف˘ ȉ ⁝ Â

	273,933,865.85	439,660,178.62	-37.69	
	514,188,528.95	12,363,151.90	4059.04	
	289,816,034.45	143,346,754.86	102.018	
	12,891,965.82	104,054,341.63	-87.61	

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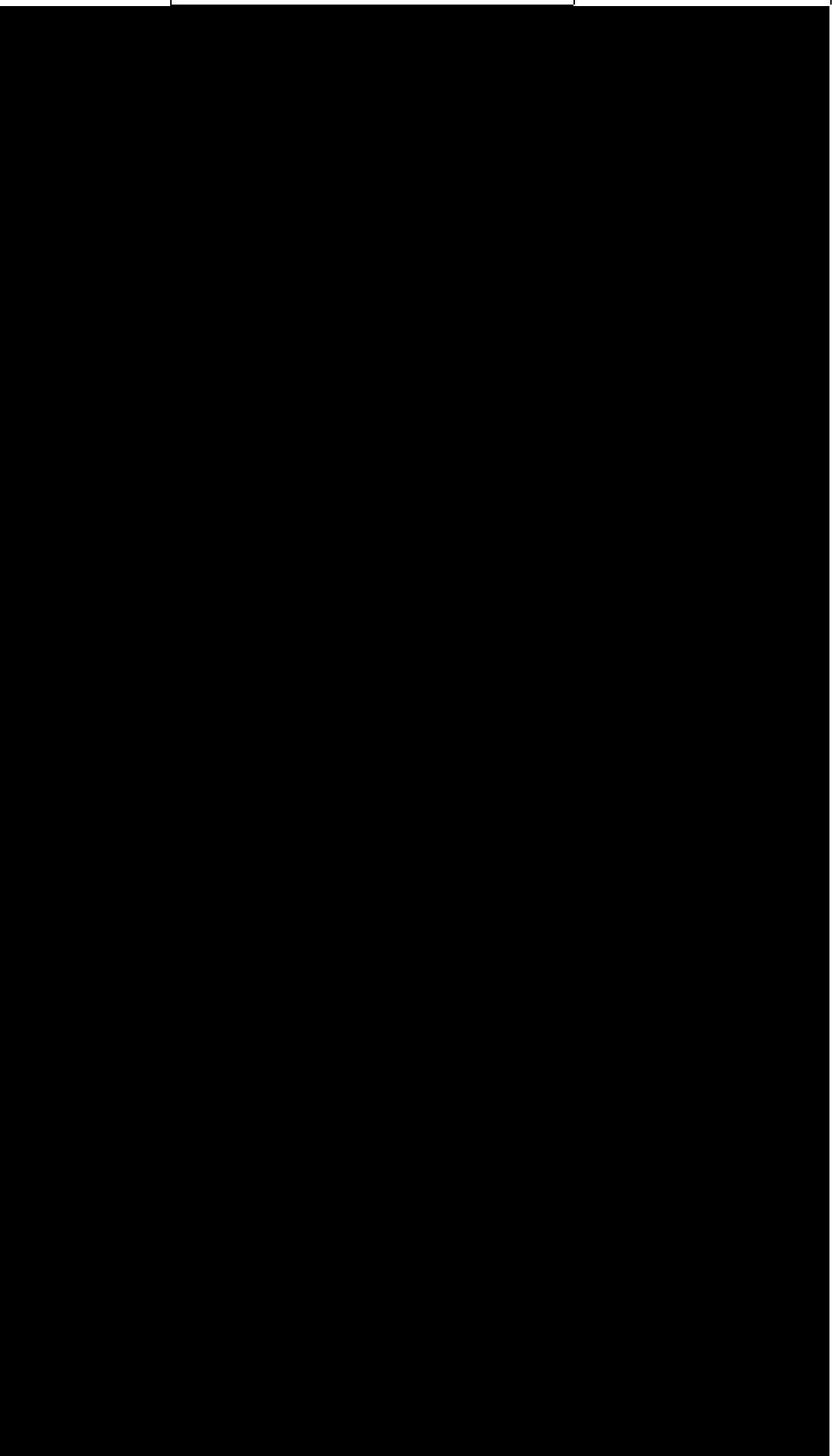
	2,230,683,358.22	3,378,250,119.89
		1,665,190.00
	1,834,871,252.03	2,420,141,507.54
	4,992,857,110.40	4,808,647,463.92
	3,684,727,861.24	3,306,335,437.39
‰		
		1,788,833.33
	1,319,345,054.35	2,893,083,596.39
	6,489,911,912.42	3,727,539,179.60
	113,927,456.13	140,345,907.74
	20,666,324,004.79	20,677,797,235.80



ï	4,849,732,384.08	4,472,190,694.12
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	5,086,376,243.79	4,656,063,723.54
L	347,580,358.68	344,800,358.68
	2,916,485,828.09	2,982,646,427.62
	1,740,404.25	2,114,017.95
	1,201,542.79	1,400,727.07
ï		
	3,267,008,133.81	3,330,961,531.32
	8,353,384,377.60	7,987,025,254.86
	150,000,000.00	
`E ï ~		
	45,919,076.12	38,751,972.84
´	2,313,981.11	1,471,482.56
		82,500.00
ï	1,073,461,198.45	742,888,809.68

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	1,271,694,255.68	783,194,765.08
	250,000,000.00	250,000,000.00
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	250,000,000.00	250,000,000.00
	1,521,694,255.68	1,033,194,765.08
	1,071,910,711.00	1,071,910,711.00
ὶ		
ὶ		
`E	4,467,514,265.15	4,467,514,265.15
⋮		
ὶ	11,147,619.68	8,367,619.68
Ũ		
`E	798,667,725.77	798,667,725.77
	482,449,800.32	607,370,168.18
	6,831,690,121.92	6,953,830,489.78
	8,353,384,377.60	7,987,025,254.86

2017 1—9

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à ~	14,926,256,072.77	10,851,806,619.34	42,738,961,641.83	27,716,645,133.94

ὶ ʽ ˜	14,925,864,869.54	10,847,899,608.56	42,737,298,905.21	27,711,848,166.02
˜	391,203.23	3,907,010.81	1,662,736.62	4,796,967.92
ὕ ˜				
ѣ ȁ	14,881,856,160.51	10,847,549,777.64	43,084,220,865.98	27,827,785,175.52
ὶ ʽ	14,312,034,764.97	10,395,582,144.88	41,242,233,343.81	26,358,944,803.84
ὕ	8,472.87	1,428.48	19,465.66	1,428.48
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‰ ⌈				
ὕ ⁻	20,211,993.39	6,958,563.23	51,331,168.49	57,103,166.86
	139,256,429.33	132,234,809.14	309,107,427.77	285,528,671.04
	261,903,502.35	262,642,998.70	693,407,065.45	674,183,774.78
⌟	65,511,285.59	98,996,220.98	273,933,865.85	439,660,178.62
⁸⁸ ⁝	82,929,712.01	-48,866,387.80	514,188,528.95	12,363,151.90
⁻ ʽ ̀E ⁻ ˆ “ ˙ ” ˜	-5,623,137.11	-483,092.42	1,293,906.52	645,887.17
ˆ “ ˙ ” ˜	-13,615,909.51	-7,764,983.04	289,816,034.45	143,346,754.86
ὶ ʽ ˇ	-17,782,781.16	-9,276,347.20	-52,735,363.08	-17,927,279.15
ˆ “ ˙ ” ˜				
ὶ	4,358,923.91			

⁝		-658,568.21	13,527,794.04	
`E ˆ “˙ ” ~				
ˆ “˙ ” ~	-18,695,201.23	-8,720,436.24	-53,138,633.36	22,365,965.71
ï ˇ	-18,695,201.23	-8,720,436.24	-53,138,633.36	-17,410,714.65

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2017 1—9

		203,728,700.00
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ì	9,199,795.48	14,523,193.34
	123,996,891.94	299,150,646.65
⌈	-44,749,136.72	-296,174,676.83
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	3,000,000.00	
ì Ɛ	3,000,000.00	
	10,825,820,295.02	9,241,401,087.14
ì		
~	10,828,820,295.02	9,241,401,087.14
ẽ ⌐	10,816,229,231.56	18,971,689,353.52
à ẽ	276,748,466.47	485,643,906.62
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ì		
	11,092,977,698.03	19,457,333,260.14
⌈	-264,157,403.01	-10,215,932,173.00
à ŭ ف	-3,910,311.96	2,499,054.64
ɹ à ŭ ⌈	-1,007,961,121.22	-176,850,625.27
ŭ	3,207,403,906.05	2,879,239,296.23
Ɛ à ŭ	2,199,442,784.83	2,702,388,670.96

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2017 1—9

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ß à	234,940.66	388,544.25
	85,062.00	297,641.15
ì	745,861,952.82	3,590,060,005.30
~	746,181,955.48	3,590,746,190.70
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ŭ	208,387,344.30	129,763,201.45
	6,196,164.11	10,501,383.00

	626,054,002.37	3,355,408,900.30
	840,637,510.78	3,495,673,484.75
	-94,455,555.30	95,072,705.95
	1,850.00	480.00
	1,850.00	480.00
	253,217.00	77,440.00
		203,728,700.00
	253,217.00	203,806,140.00
	-251,367.00	-203,805,660.00
	150,000,000.00	
	150,000,000.00	

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