五矿发展股份有限公司

600058

2016

.....3
.....3
.....6
.....9

1.1

1.2

1.3

	1,339,534.86	64,812,795.54	
	6,488,457.06	51,846,117.13	
		361,394.91	
	-229,513,590.76	-274,807,453.16	
	-2,878,135.03	-20,580,650.98	
	16,847,968.44	39,812,750.00	
	235,849.06	707,547.17	
	-13,093,053.96	-12,256,458.69	
	-229,595.72	-229,595.72	

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

1 2018 7 13

3 www.sse.com.cn

2018-30

374.18 280.64

2 2018 7 1 10 15

700.37

2018 www.sse.com.cn

2018-31

2018-55

3 2018 8 4 9 11 10 9

www.sse.com.cn

2018-33

2018-43

2018-51

4 2018 9 29

www.sse.com.cn

2018-50

3.3

3.4

	2018 10 29

4.1

	1,663,090,017.18	2,676,336,404.00
	7,341,306,546.82	7,086,851,700.91
	1,493,770,292.11	2,325,627,455.89
	5,847,536,254.71	4,761,224,245.02
	2,729,762,748.78	3,251,337,317.17
	1,090,047,443.21	1,249,658,260.53
	5,250,743,748.97	3,469,079,665.54
	97,731,004.69	99,431,536.16
	18,172,681,509.65	17,832,694,884.31
	134,433,483.00	135,793,483.00
	259,754,438.61	307,024,822.26
	34,772,048.72	38,130,077.41
	1,239,732,940.71	1,325,281,970.54

	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

	226,000,000.00	234,000,000.00
	38,247,325.00	38,247,325.00
	264,247,325.00	272,247,325.00
	526,922,073.21	621,105,691.45
	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
	4,467,514,265.15	4,467,514,265.15
	6,307,261.00	7,667,261.00
	798,667,725.77	798,667,725.77
	261,709,399.50	348,641,101.00
	9,106,109,362.42	9,194,401,063.92
	9,633,031,435.63	9,815,506,755.37

	14,090,163,644.67	14,926,256,072.77	39,667,205,179.31	42,738,961,641.83
	14,086,393,194.57	14,925,864,869.54	39,661,498,783.59	42,737,298,905.21
	2,268,693.54	391,203.23	4,063,455.86	1,662,736.62

	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	
	161,163,043.83	65,511,285.59	372,494,237.33	273,933,865.85
	91,268,030.09	123,688,109.70	267,968,810.08	404,736,181.49
	4,509,140.53	3,938,133.85	16,283,695.15	16,142,133.44
	39,970,462.21	82,929,712.01	263,768,052.32	514,188,528.95
	2,601,033.51	4,358,923.91	22,950,278.77	13,991,080.62
	-14,344,170.13	-13,615,909.51	-45,842,919.59	289,816,034.45
	-15,409,713.92	-17,782,781.16	-47,068,463.38	-52,735,363.08
	-2,878,135.03	-5,623,137.11	-20,580,650.98	1,293,906.52
	1,328,389.71	-12,748.15	44,561,400.03	28,745,988.24
	-18,524,026.68	29,507,041.40	-179,666,584.12	-11,412,214.32
	8,199,418.74	4,399,282.33	47,989,693.84	24,005,374.41
	246,513,481.75	6,177,213.83	305,806,487.97	11,085,796.47
	-256,838,089.69	27,729,109.90	-437,483,378.25	1,507,363.62
	3,734,096.56	9,045,893.85	-30,076,683.06	-31,271,974.11
	-260,572,186.25	18,683,216.05	-407,406,695.19	32,779,337.73
	-260,572,186.25	18,683,216.05	-407,406,695.19	32,779,337.73
	-246,244,745.08	19,456,823.90	-395,683,593.86	38,269,795.77
	-14,327,441.17	-773,607.85	-11,723,101.33	-5,490,458.04
	240,000.00	1,260,000.00	-338,378.00	2,780,000.00
	240,000.00	1,260,000.00	-338,378.00	2,780,000.00

	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	
	-260,332,186.25	19,943,216.05	-407,745,073.19	35,559,337.73
	-246,004,745.08	20,716,823.90	-396,021,971.86	41,049,795.77
	-14,327,441.17	-773,607.85	-11,723,101.33	-5,490,458.04
	-0.2297	0.0181	-0.3691	0.0357
	-0.2297	0.0181	-0.3691	0.0357

			760,126.36	13,527,794.04
	292,191.09		292,191.09	90,000.00
	-15,494,676.87	-18,695,201.23	-47,640,079.99	-53,138,633.36

	40,301,285,225.01	45,562,619,354.26
	76,794,280.06	116,577,327.05
	3,103,288,614.98	6,067,727,252.34
	43,481,368,120.05	51,746,923,933.65
	40,449,981,439.27	44,643,940,483.30
	25,848,597.31	
	579,425,579.59	563,191,496.89
	510,053,065.41	649,891,424.41
	3,998,673,508.18	6,585,044,798.58
	45,563,982,189.76	52,442,068,203.18
	-2,082,614,069.71	-695,144,269.53
		1.00
	1,121,401.05	1,792,202.16
	51,453,406.34	54,823,572.65
		22,631,979.41
	52,574,807.39	79,247,755.22

81,216,776.79 114,7900197/143M1(,7 f E6(6.7

	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	182,253,029.42
	142,445,713.41	234,499,699.71