五矿发展股份有限公司

600058

二〇一三年第三季度报告

（全文）

董事长 _____

600058

2013

				(%)
	50,781,257,545.01	43,849,113,622.26	43,849,113,622.26	15.81
	8,494,022,097.60	8,259,654,892.06	8,259,654,892.06	2.84
/	7.9242	7.7055	7.7055	2.84
	1 9	1 9		(%)
	-5,650,931,183.34	5,518,994,962.87	5,807,619,903.63	-202.39
/	-5.2718	5.1487	5.4180	-202.39
	1 9	1 9		(%)
	130,837,878,793.18	107,542,061,021.09	102,965,007,972.30	21.66
	231,914,106.92	-501,243,840.38	-518,984,181.78	
	153,604,574.01	-547,602,347.07	-547,602,347.07	
	2.7685	-5.6143	-5.9431	8.3828
/	0.2164	-0.4676	-0.4842	
/	0.2164	-0.4676	-0.4842	
(/)	0.1433	-0.5109	-0.5109	
%	1.8337	-6.2709	-6.2709	8.1046

	7 9	1 9
	-1,197,553.96	5,415,428.14
	4,261,495.20	21,902,463.48
		20,000,000.00
		72,677,670.45
	8,876,259.52	-10,304,034.46
		-225,671.15
	-1,301,442.72	-28,487,755.10

	1,764,873	1,764,873
	1,672,062	1,672,062

			(%)	
	6,237,397,492.90	4,106,504,763.41	51.89	
	8,500,000.00	13,320,000.00	-36.19	
	1,799,208,720.45	1,076,876,312.41	67.08	
	12,743,915,420.41	7,360,440,026.82	73.14	
	7,829,991,761.68	5,005,955,176.22	56.41	
	126,570,782.23	297,146,327.37	-57.4	
	-107,154,673.76	147,944,000.79	-172.43	
	51,078,172.57	22,036,771.57	131.79	
	23,380,006.22	41,797,817.07	-44.06	2012
	830,756,313.53	495,902,343.43	67.52	
	3,332,074,250.00	1,935,280,250.00	72.18	
	36,470,657.55	20,562,124.20	77.37	
	17,362,181.75	11,294,083.13	53.73	
			(%)	
	73,453,109.76	142,270,652.24	-48.37	
	161,432,975.63	536,238,642.78	-69.9	
	-22,419,666.02	-1,393,226.09	-1,509.19	
	18,002,579.43	-239,841,982.66	107.51	
	-187,220,645.39	-280,747,807.91	33.31	

	-5,650,931,183.34	5,518,994,962.87	-202.39	
	-514,686,999.71	-331,054,274.09	-55.47	
	6,579,752,110.74	-6,095,245,440.54	207.95	

	14,893,617,187.96	14,541,610,201.73
	50,781,257,545.01	43,849,113,622.26
	12,743,915,420.41	7,360,440,026.82
	8,126,180,765.00	9,914,880,184.14
	5,143,286,018.01	5,867,434,608.01
	7,829,991,761.68	5,005,955,176.22
	126,570,782.23	297,146,327.37
	-107,154,673.76	147,944,000.79
	51,078,172.57	22,036,771.57
	23,380,006.22	41,797,817.07
	830,756,313.53	495,902,343.43
	1,797,000,000.00	1,931,628,480.00
	36,565,004,565.89	31,085,165,735.42
	3,332,074,250.00	1,935,280,250.00
		3,980,468.27
	490,000.00	
	36,470,657.55	20,562,124.20
	2,016,815.25	3,221,815.25
	56,870,733.52	46,627,565.12
	3,427,922,456.32	2,009,672,222.84
	39,992,927,022.21	33,094,837,958.26
	1,071,910,711.00	1,071,910,711.00
	3,797,543,371.06	3,801,158,371.06
	17,362,181.75	11,294,083.13
	910,890,994.54	910,890,994.54
	2,696,314,839.25	2,464,400,732.33

	8,494,022,097.60	8,259,654,892.06
	2,294,308,425.20	2,494,620,771.94
	10,788,330,522.80	10,754,275,664.00
	50,781,257,545.01	43,849,113,622.26

2013 9 30

	16,559,201.41	91,907,175.86
	34,967,220.67	85,711,364.44
	182,006,369.98	247,446,298.45
		63,480.00
	233,532,792.06	425,128,318.75
	132,214,250.00	160,280,250.00
	2,016,815.25	3,221,815.25
	134,231,065.25	163,502,065.25
	367,763,857.31	588,630,384.00
	1,071,910,711.00	1,071,910,711.00
	4,473,564,710.90	4,477,179,710.90
	740,346,233.86	740,346,233.86
	2,838,712,136.33	2,751,674,158.84
	9,124,533,792.09	9,041,110,814.60
	9,492,297,649.40	9,629,741,198.60

	7 9	7 9	1-9	1-9
	53,862,655,461.21	36,211,178,432.69	130,837,878,793.18	107,542,061,021.09
	53,862,655,461.21	36,211,178,432.69	130,837,878,793.18	107,542,061,021.09

	53,966,214,408.27	36,705,179,122.52	130,761,801,628.67	108,543,297,715.89
	53,281,798,122.01	36,127,555,875.32	129,026,894,002.21	106,560,170,163.88

	244,630,086.20	169,212,416.14
	1,308,689,941.52	861,679,406.30
	133,473,633,351.06	115,719,944,355.86
	136,165,037,604.15	107,059,479,229.28
	806,917,681.62	799,792,685.02
	579,610,248.52	613,061,040.17
	1,572,999,000.11	1,728,616,438.52
	139,124,564,534.40	110,200,949,392.99
	-5,650,931,183.34	5,518,994,962.87
	2,101,589.33	
	1,473,799.02	8,228,507.42
	48,801,495.39	811,022.93
	52,376,883.74	9,039,530.35
	491,099,881.76	292,093,804.44
	75,818,150.09	48,000,000.00
	145,851.60	
	567,063,883.45	340,093,804.44
	-514,686,999.71	-331,054,274.09
		80,000,000.00
		80,000,000.00
	17,509,887,365.73	15,362,310,575.44
	17,509,887,365.73	15,442,310,575.44
	10,526,361,344.10	20,776,932,528.86
	402,945,220.93	759,598,025.03
		9,540,541.43

	828,689.96	1,025,462.09
	10,930,135,254.99	21,537,556,015.98
	6,579,752,110.74	-6,095,245,440.54
	-723,452.94	570,374.84
	413,410,474.75	-906,734,376.92
	1,675,735,055.94	2,896,181,247.28
	2,089,145,530.69	1,989,446,870.36

	24,928,400.00	12,625,800.00
	1,874,563.65	272,312,502.46
		164,560.00
	26,802,963.65	285,102,862.46
	-26,802,963.65	-285,102,862.46
	215,614.66	-115,891.25
	-30,419,964.91	-105,664,315.35
	150,762,387.80	280,340,296.24
	120,342,422.89	174,675,980.89