五矿发展股份有限公司

600058

2018 年年度报告

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. ~	2,761,685.47	2,712,361.35	139,799.15	295,030.94	7,216.83	3,205.34	265,887.25	5,653,411.83
~	2,747,926.13	2,637,851.08	3,877.19	253,335.26	7,216.83	3,205.34		5,653,411.83
~	13,759.34	74,510.27	135,921.96	41,695.68			265,887.25	0
.	2,798,522.39	2,740,656.99	144,703.57	297,666.33	4,994.87	6,515.89	265,633.71	5,727,426.33

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		ɒ (%)		ɒ (%)			ɒ (%)		ɒ (%)	
‰										
‰	3,900,000.00	22.01	1,685,000.00	43.21	2,215,000.00	30,766,308.62	100.00	1,038,663.09	3.38	29,727,645.53
‰	13,822,751.52	77.99	12,987,366.88	93.96	835,384.64					
	17,722,751.52	/	14,672,366.88	/	3,050,384.64	30,766,308.62	/	1,038,663.09	/	29,727,645.53

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ɹ Ѐ	5,436,541,435.35			ṗ
ẚ Ѐ	371,483,052.10			ṗ
ɹ ^ ~ Ѐ	188,778,896.49			ṗ
ɹ Ѐ	132,338,873.48			ṗ
ɹ Ѐ	112,681,559.25			ṗ
ɹ ^ ~ Ѐ	18,000,000.00	16,570,800.00	92.06	ẚ ˘ ŋ
ɹ Ѐ	1,900,961.79			ṗ
	6,261,724,778.46	16,570,800.00	/	/

Л È		112,681,559.25	6 ṗ	1.79	
	/	6,241,823,816.67	/	99.33	

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È	2,701,516,754.87		2,701,516,754.87	2,740,461,434.87		2,740,461,434.87
à	104,089,490.05		104,089,490.05	162,549,858.72		162,549,858.72
	2,805,606,244.92		2,805,606,244.92	2,903,011,293.59		2,903,011,293.59

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Л È	880,000,000.00			880,000,000.00		
Л È	26,929,888.75			26,929,888.75		
ẗ È	894,960,297.27			894,960,297.27		
Л È	10,820,192.32			10,820,192.32		
Л È	294,800,604.07			294,800,604.07		
Л È	28,000,000.00			28,000,000.00		
Л ^ ~ È	38,944,680.00		38,944,680.00			
Л ^ ~ È	227,104,000.00			227,104,000.00		
Л È	3,000,000.00			3,000,000.00		
Л È	53,452,193.29			53,452,193.29		

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Л ¬ Ѐ	162,549,858.72			-58,460,368.67						104,089,490.05	
	162,549,858.72			-58,460,368.67						104,089,490.05	
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	162,549,858.72			-58,460,368.67							

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ỳ ¬	1,714,824.06	498,151.59	2,313,572.64	498,151.60
	1,714,824.06	498,151.59	2,313,572.64	498,151.60

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