五矿发展股份有限公司

600058

2020年第一季度报告

（全文）

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1.3

	10,841,103	1.01	0		0	
	5,453,100	0.51	0		0	
	4,745,450	0.44	0		0	
	3,262,594	0.30	0		0	
	2,813,971	0.26	0			

(%)

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2021 2 2 2021 3 12 www.sse.com.cn

2021-03

2021-05 2021 3 12

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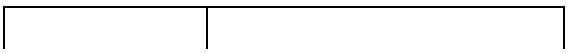
3.4



	110,652,650.30	
	608,315,458.75	613,594,774.63
	32,384,688.84	33,384,735.16
	843,493,778.07	843,682,237.47
	5,000,000.00	5,000,000.00
	3,541,091,895.14	3,463,385,939.97
	31,800,021,050.51	21,807,469,612.88
	4,642,244,922.03	2,641,584,280.32
	2,695,531,219.04	2,064,663,143.50
	7,323,110,028.25	3,884,999,650.94
	4,799,694,382.96	1,938,455,005.25
	165,957,409.85	235,621,798.75
	143,164,625.30	295,458,825.29
	3,609,279,985.75	2,384,509,544.94
	8,027,519.53	2,135,442.89
	49,860,085.88	18,809,820.00
	391,970,936.76	525,625,221.97
	23,820,813,595.82	13,989,727,290.96
	544,000,000.00	544,000,000.00

	63,505,643.87	
	61,979,077.43	61,979,077.43
	330,262,100.64	324,184,207.14
	13,210,839.39	13,210,839.39
	1,012,957,661.33	943,374,123.96
	24,833,771,257.15	14,933,101,414.92

	18,000,000.00	18,000,000.00
	266,845.91	15,777,665.01
	6,564,458,385.16	4,102,105,857.70
	544,000,000.00	544,000,000.00
	46,800,000.00	46,800,000.00
	11,746,546.73	11,746,546.73
	602,546,546.73	602,546,546.73
	7,167,004,931.89	4,704,652,404.43
	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
	798,667,725.77	798,667,725.77
	-38,733,526.20	-63,074,354.20
	8,799,359,175.72	8,775,018,347.72
	15,966,364,107.61	13,479,670,752.15

	16,628,336,262.29	8,950,280,089.42
	16,627,865,330.03	8,949,393,723.71

	331,369.61	886,365.71
	139,562.65	
	16,445,527,672.80	8,963,094,929.16
	16,017,403,702.80	8,602,045,260.96
	91,666.67	
	2,496.14	9,600.25

	291,500.00	
	291,500.00	

-52,478,559.86

	7,790,626.26	4,824,630.93
	4,624,442,595.16	3,297,589,053.74
	23,093,628,841.31	16,043,713,234.05

	-86,155.00	-64,869.00
	2,608,988,145.99	1,587,553,040.00
	2,608,988,145.99	1,587,553,040.00
	1,331,500,611.03	177,000,000.00
	35,313,865.58	25,264,260.28
	1,366,814,476.61	202,264,260.28
	1,242,173,669.38	1,385,288,779.72
	-69,188,463.69	1,160,009,854.41
	1,135,754,654.88	1,242,961,631.30
	1,066,566,191.19	2,402,971,485.71

	1,619,301,473.92	1,619,301,473.92	
	19,700,000.0	,700,000.00	
	915.93	235,915.93	
	,739,606.47		
	525,524,35	,524,35	
	3,081,036	,485,611.97	51,126.82

3,381

	375,722,183.82	375,722,183.82	
	18,344,083,672.91	18,322,532,546.09	-21,551,126.82
	108,143,946.91	108,143,946.91	
	110,767,161.28	110,767,161.28	
	159,406,285.74	159,406,285.74	
	119,925,462.45	119,925,462.45	
	145,896,449.08	145,896,449.08	
	183,916,872.84	183,916,872.84	
	1,030,544,850.16	1,030,544,850.16	
	109,123,164.25	109,123,164.25	
		113,048,778.60	113,048,778.60
	613,594,774.63	613,594,774.63	

	2,384,509,544.94	2,384,509,544.94	
	2,135,442.89	2,135,442.89	
	18,809,820.00	47,555,221.79	28,745,401.79
	525,625,221.97	525,625,221.97	
	13,989,727,290.96	14,018,472,692.75	

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	3,152,472,510.53	3,152,472,510.53	
	13,479,670,752.15	13,479,670,752.15	
	2,331,500,611.03	2,331,500,611.03	
	495,818,177.39	495,818,177.39	
	202,861,315.75	202,861,315.75	
	70,882,960.87	70,882,960.87	
	75,050,833.57	75,050,833.57	
	892,214,294.08	892,214,294.08	
	2,055,864.40	2,055,864.40	
	18,000,000.00	18,000,000.00	
	15,777,665.01	15,777,665.01	
	4,102,105,857.70	4,102,105,857.70	
	544,000,000.00	544,000,000.00	
	46,800,000.00	46,800,000.00	
	11,746,546.73	11,746,546.73	

	798,667,725.77	798,667,725.77	
	-63,074,354.20	-63,074,354.20	
	8,775,018,347.72	8,775,018,347.72	
	13,479,670,752.15	13,479,670,752.15	