五矿发展股份有限公司

600058

2019 年第一季度报告

（全文）

法定代表人

600058

五矿发展股份有限公司
2019 年第一季度报告

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	20,775,945,226.35	20,871,719,417.47	-0.46
	6,608,263,912.68	6,582,107,884.42	0.40
			(%)
	87,568,822.78	-2,208,047,982.74	
			%
	11,708,785,134.73	10,482,445,714.22	11.70
	25,271,894.82	22,660,940.38	11.52
	19,634,601.91	11,154,149.13	76.03
	0.6171	0.3003	0.3168
	0.0236	0.0211	11.85
	0.0236	0.0211	11.85

	154,450.15	
	1,659,562.16	

	4,745,450	0.44	0		0	
500	4,354,019	0.41	0		0	
	3,626,021	0.34	0		0	
	3,415,700	0.32	0		0	
	3,262,594	0.30	0		0	

	670,604,922		670,604,922
	23,824,300		23,824,300
	10,908,374		10,908,374
	8,947,303		8,947,303
	5,453,100		5,453,100
	4,745,450		4,745,450
500	4,354,019		4,354,019
	3,626,021		3,626,021
	3,415,700		3,415,700
	3,262,594		3,262,594

			%	

	17,939.22	10,890.10	64.73	
		13,370.35	-100.00	
	8,569.35			
	4,900.00			
	251,698.32	192,833.73	30.53	
	10,716.03	18,639.35	-42.51	
	7,316.45	28,137.01	-74.00	
			(%)	
	5,948.47	986.46	503.01	
	179.78	5,283.94	-96.60	
	-1,907.95			
	1,702.95	161.79	952.59	
	8,756.88	-220,804.80	103.97	
	127.56	-5,073.06	102.51	
	-56,294.89	157,500.41	-135.74	

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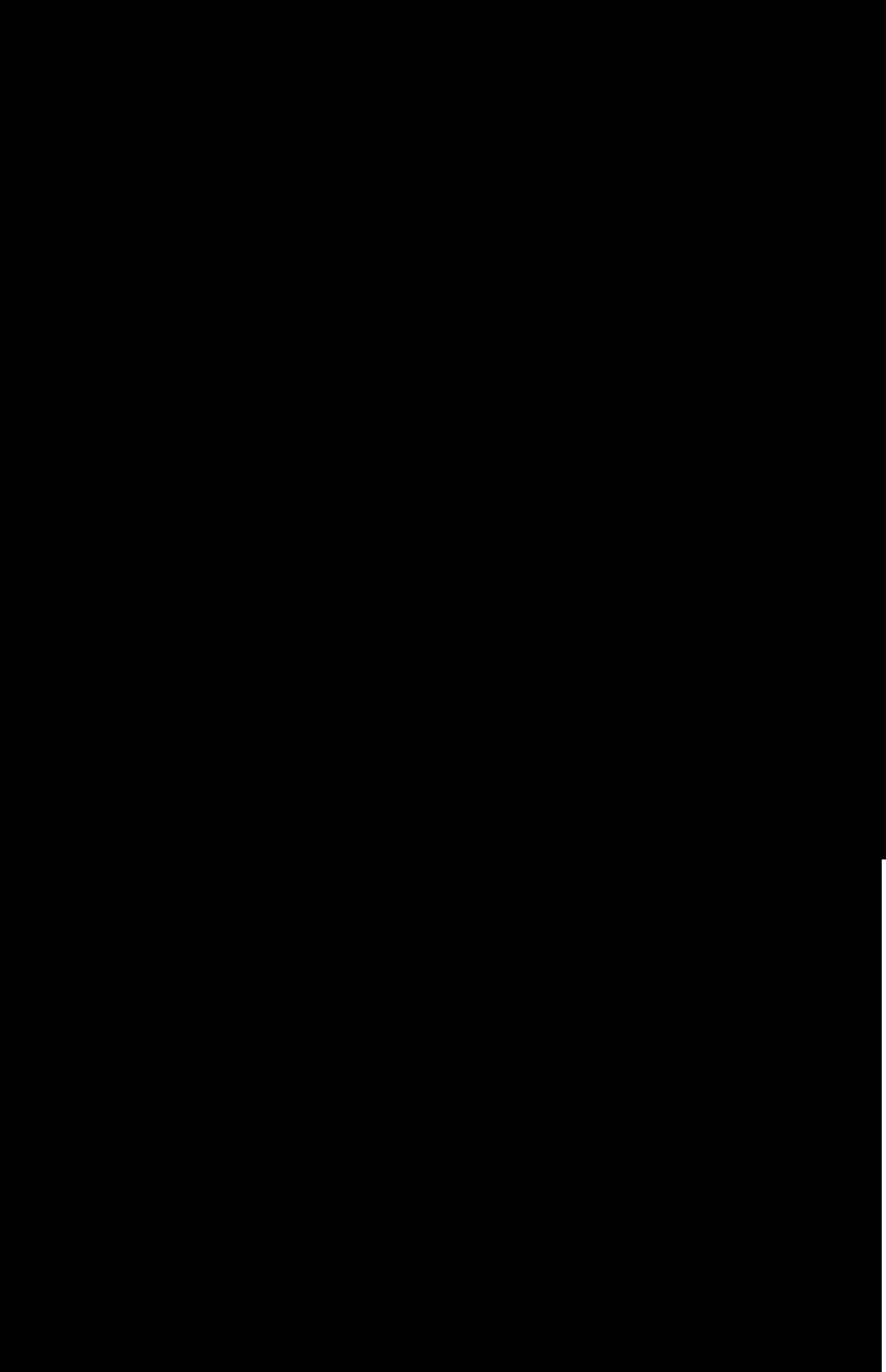
	2,314,953,846.33	2,850,949,164.95
	7,465,780,343.95	7,697,935,606.13
	1,604,163,606.12	2,099,205,607.77
	5,861,616,737.83	5,598,729,998.36
	2,562,249,124.74	2,810,294,950.11
	497,085,426.17	549,576,297.93
	86,785.25	388,152.02
	4,313,571,245.40	3,371,525,006.73



	1,070,966,651.06	187,321,434.37
	1,548,384.64	3,050,384.64
	1,548,384.64	3,050,384.64
	5,296,756,800.62	6,249,447,808.72
	3,093,347.00	3,093,347.00
	6,369,271,836.32	6,439,819,627.73
		48,010,000.00
	2,791,383,048.77	2,805,606,244.92
	49,000,000.00	
	993,176.86	1,117,714.76
	1,292,601.43	1,279,152.74

	1,453,977.21	1,551,490.03
	3,744,073.87	
		3,703,211.80
	2,847,866,878.14	2,861,267,814.25
	9,217,138,714.46	9,301,087,441.98
	24,311,713.38	65,081,847.92
	2,214,235.22	3,092,335.06
	105,791,749.67	121,958,070.58
		31,020.00
	16,000,000.00	16,000,000.00
	148,317,698.27	206,132,253.56
	78,000,000.00	78,000,000.00
	26,579,141.00	26,579,141.00
	104,579,141.00	104,579,141.00
	252,896,839.27	310,711,394.56
	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
		5,577,261.00
	798,667,725.77	798,667,725.77
	126,149,173.27	146,706,084.50
	8,964,241,875.19	8,990,376,047.42
	9,217,138,714.46	9,301,087,441.98

	11,709,281,145.55	10,482,445,714.22
	11,708,785,134.73	10,482,445,714.22
	496,010.82	
	11,656,706,642.39	10,461,593,623.53
	11,305,871,210.71	10,109,182,780.04
	6,333.18	3,759.10

	-14,119,221.14	-17,560,038.46
	-14,119,221.14	-17,560,038.46
	-2,460,937.61	1,458,328.00
	161,943.78	65,261.55
	37,815,850.35	11,026,385.34
	2,082,979.25	5,687,953.08
	1,884,849.69	836,411.78
	38,013,979.91	15,877,926.64
	17,029,454.28	1,617,869.58
	20,984,525.63	14,260,057.06
	20,984,525.63	14,260,057.06
	25,271,894.82	22,660,940.38
	-4,287,369.19	-8,400,883.32
	795,380.00	-278,378.00
	795,380.00	-278,378.00
	795,380.00	-278,378.00
		-1,300,000.00
	795,380.00	1,021,622.00
	21,779,905.63	13,981,679.06
	26,067,274.82	22,382,562.38
	-4,287,369.19	-8,400,883.32

	0.0236	0.0211
	0.0236	0.0211

	290,394.51	671,471.12
	124,537.90	124,537.90
	221,715.66	417,312.60
	46,725,033.31	32,627,237.11
	-32,435,711.18	-60,716,798.48
	1,413,133.50	3,270,677.50
	33,851,745.73	63,991,100.19
	-1,448,000.00	
	-14,223,196.15	-17,697,276.17
	-14,223,196.15	-17,697,276.17
	990,000.00	
	-3,794.90	
	-26,134,172.23	10,521,905.82
	-26,134,172.23	10,521,905.82
	-26,134,172.23	10,521,905.82
	-26,134,172.23	10,521,905.82
		-1,300,000.00
		-1,300,000.00

		-1,300,000.00
	-26,134,172.23	9,221,905.82

	12,920,678,874.95	11,130,522,843.07
	10,441,848.18	27,108,793.75
	1,685,416,467.29	1,017,295,176.59
	14,616,537,190.42	12,174,926,813.41
	12,515,154,553.38	12,638,726,934.53
		1,498,533.78

	280,889,518.63	216,531,639.61
	218,303,152.49	247,189,509.39
	1,514,621,143.14	1,279,028,178.84
	14,528,968,367.64	14,382,974,796.15
	87,568,822.78	-2,208,047,982.74
	10,306,987.26	357,593.91
	10,306,987.26	357,593.91
	9,031,435.09	51,088,193.09
	9,031,435.09	51,088,193.09
	1,275,552.17	-50,730,599.18
	845,208,671.90	2,807,879,692.30
	845,208,671.90	2,807,879,692.30
	1,367,087,109.97	1,135,060,489.45
	41,070,420.93	97,815,124.36
	1,408,157,530.90	1,232,875,613.81

	108,900,956.35	108,900,956.35	
	17,389,181,982.20	17,389,181,982.20	
	133,703,483.00		-133,703,483.00
	258,620,111.00	258,620,111.00	
		85,693,483.00	85,693,483.00
		48,010,000.00	48,010,000.00
	33,853,416.03	33,853,416.03	
	1,267,361,361.88	1,267,361,361.88	
	128,472,009.95	128,472,009.95	
	635,863,882.55	635,863,882.55	
	31,366,284.75	31,366,284.75	
	983,136,763.41	983,136,763.41	
	10,160,122.70	10,160,122.70	
	3,482,537,435.27	3,482,537,435.27	
	20,871,719,417.47	20,871,719,417.47	
	5,235,866,767.34	5,235,866,767.34	
	1,228,733.89	1,228,733.89	
	4,107,269,846.81	4,107,269,846.81	
	1,928,337,269.83	1,928,337,269.83	

	186,393,454.45	186,393,454.45	
	281,370,052.03	281,370,052.03	
	1,946,810,584.06	1,946,810,584.06	
	13,594,512.49	13,594,512.49	
	465,414.34	465,414.34	
	16,620,774.86	16,620,774.86	
	13,703,897,483.27	13,703,897,483.27	
	78,000,000.00	78,000,000.00	
	43,169,957.46	43,169,957.46	
	333,408,057.75	333,408,057.75	
	195,478.38	195,478.38	
	454,773,493.59	454,773,493.59	
	14,158,670,976.86	14,158,670,976.86	
	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	4,178,546,801.96	
	4,781,881.00	-795,380.00	-5,577,261.00
	309,373.70	309,373.70	
	969,212,486.45	969,212,486.45	
	-2,142,653,369.69	-2,137,076,108.69	5,577,261.00
	6,582,107,884.42	6,582,107,884.42	
	130,940,556.19	130,940,556.19	
	6,713,048,440.61	6,713,048,440.61	
	20,871,719,417.47	20,871,719,417.47	

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	187,321,434.37	187,321,434.37	
	3,050,384.64	3,050,384.64	
	3,050,384.64	3,050,384.64	
	6,249,447,808.72	6,249,447,808.72	
	3,093,347.00	3,093,347.00	
	6,439,819,627.73	6,439,819,627.73	
	48,010,000.00		-48,010,000.00
	2,805,606,244.92	2,805,606,244.92	
		48,010,000.00	48,010,000.00
	1,117,714.76	1,117,714.76	
	1,279,152.74	1,279,152.74	

	1,551,490.03	1,551,490.03	
	3,703,211.80	3,703,211.80	
	2,861,267,814.25	2,861,267,814.25	
	9,301,087,441.98	9,301,087,441.98	
	65,081,847.92	65,081,847.92	
	3,092,335.06	3,092,335.06	
	121,958,070.58	121,958,070.58	
	31,020.00	31,020.00	
	16,000,000.00	16,000,000.00	
	206,132,253.56	206,132,253.56	
	78,000,000.00	78,000,000.00	
	26,579,141.00	26,579,141.00	
	104,579,141.00	104,579,141.00	
	310,711,394.56	310,711,394.56	
	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	
	5,577,261.00		-5,577,261.00
	798,667,725.77	798,667,725.77	
	146,706,084.50	152,283,345.50	5,577,261.00
	8,990,376,047.42	8,990,376,047.42	
	9,301,087,441.98	9,301,087,441.98	

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