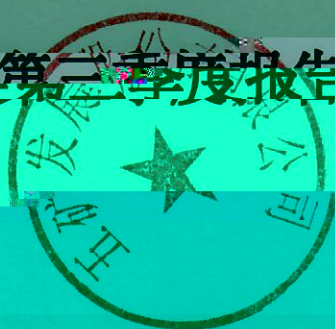


五矿发展股份有限公司

600058

2021年第三季度报告



法定代表人

朱江涛

600058

2021



	21,860,316,449.88	4.27	66,041,508,993.54	35.10
	57,790,365.72	-41.04	352,356,568.38	42.34
	49,133,371.21	-42.91	343,580,190.30	78.80
			-107,547,946.45	-107.13
	0.05	-44.44	0.26	62.50
	0.05	-44.44	0.26	62.50

1.28

1.02

6.30

	3,940,524.24	6,526,224.77	
	330,188.68	990,566.04	
	4,777,296.73	6,990,335.68	
	-4,584,876.03	-16,191,372.93	1,630
	4,034,971.54	10,991,613.02	
	2,150,118.68	-449,686.62	
	8,656,994.51	8,776,378.08	

	35.10	
	42.34	
	78.80	
	-107.13	
	62.50	
	62.50	
	2.22	
	58.58	

			(%)			
		670,604,922	62.56	0		0
		10,841,103	1.01	0		0

5,453,100

	3,262,594		3,262,594
	3,000,000		3,000,000
	2,683,396		2,683,396
	2,425,600		2,425,600
	2,390,000		2,390,000
	2,362,525		2,362,525
	10		3,000,000
		2,683,396	
		2,112,525	

2021 1-9

660.42

3.52

35.1%

42.34%

6.13

80.33%

3 2021 8 17

2021 8 18

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2021-31

4 2021 9 18
2021-40

2021 205 2021
2021 9 23 2,682.96 2021-42
2021 2,247.87

	2,694,271,548.05	1,619,301,473.92
	14,850,000.00	19,700,000.00
	376,926,164.42	1,523,235,915.93
	10,327,940,723.14	5,897,739,606.47
	1,370,243,798.24	525,524,355.70

	4,103,114,167.98	3,081,036,738.79
	3,588,219,087.12	1,301,399,676.42
	771,017.11	6,598,770.56
	7,731,920,213.88	4,000,423,721.86
	961,431,258.90	375,722,183.82
	31,168,916,961.73	18,344,083,672.91
	102,287,644.44	108,143,946.91
	114,799,681.53	110,767,161.28
	157,781,310.72	159,406,285.74
	122,470,462.45	119,925,462.45
	151,761,678.79	145,896,449.08
	177,091,115.42	183,916,872.84
	992,443,478.88	1,030,544,850.16
	104,568,764.32	109,123,164.25
	101,021,849.31	
	598,257,280.24	613,594,774.63
	29,364,558.98	33,384,735.16
	757,388,692.63	843,682,237.47
	5,034,973.00	5,000,000.00
	3,414,271,490.71	3,463,385,939.97
	34,583,188,452.44	21,807,469,612.88
	3,555,718,010.34	2,641,584,280.32

	4,934,474,882.68	2,064,663,143.50
	5,450,869,005.75	3,884,999,650.94
	4,347,388,095.42	1,938,455,005.25
	288,813,256.42	235,621,798.75
	258,954,515.19	295,458,825.29
	7,472,416,668.71	2,384,509,544.94
	3,032,763.85	2,135,442.89
	2,164,848.46	
	49,909,458.14	18,809,820.00
	30,347,441.57	525,625,221.97
	26,388,891,334.22	13,989,727,290.96
	535,000,000.00	544,000,000.00
	64,364,865.94	
	62,079,077.43	61,979,077.43
	342,417,887.64	324,184,207.14
	13,210,839.39	13,210,839.39
	1,017,072,670.40	943,374,123.96
	27,405,964,004.62	14,933,101,414.92
	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
	4,194,672,326.96	4,178,546,801.96
	-8,107,496.18	-8,398,996.18

	7,835,915.12	5,052,360.60
	969,212,486.45	969,212,486.45
	-1,692,380,606.08	-1,970,167,730.02
	7,043,143,337.27	6,746,155,633.81
	134,081,110.55	128,212,564.15
	7,177,224,447.82	6,874,368,197.96
	34,583,188,452.44	21,807,469,612.88

	66,043,331,460.67	48,887,709,129.55
	66,041,508,993.54	48,884,695,830.37
	1,468,206.29	2,498,190.26
	354,260.84	515,108.92
	65,148,508,806.97	48,424,285,676.47
	63,878,235,747.47	47,392,175,876.39
	7,719.90	26,096.53
	73,609,590.74	52,882,655.44
	87,181,779.66	207,881,790.30
	875,579,459.48	716,297,381.21
	233,894,509.72	55,021,876.60
	198,471,751.24	155,549,857.36
	28,930,544.24	25,027,981.91
	36,219,974.64	25,951,732.78
	-232,914,161.03	-134,536,002.17
	1,724,053.11	-7,905,713.81

	895,926,087.29	-798,496,974.20
	-106,176.03	-1,500,912.06
	791,429,481.49	695,187,300.51
	1,502,498,107.74	1,970,849,899.79
	2,293,927,589.23	2,666,037,200.30

	1,619,301,473.92	1,619,301,473.92	
	19,700,000.00	19,700,000.00	
	1,523,235,915.93	1,523,235,915.93	
	5,897,739,606.47	5,897,739,606.47	
	525,524,355.70	525,524,355.70	
	3,081,036,738.79	3,059,581,841.13	-21,454,897.66
	1,301,399,676.42	1,301,399,676.42	
	6,598,770.56	6,598,770.56	
	4,000,423,721.86	4,000,423,721.86	
	375,722,183.82	375,722,183.82	
	18,344,083,672.91	18,322,628,775.25	-21,454,897.66
	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

	544,000,000.00	544,000,000.00	
		62,419,702.32	62,419,702.32
	61,979,077.43	61,979,077.43	
	324,184,207.14	324,184,207.14	
	13,210,839.39	13,210,839.39	
	943,374,123.96	1,005,793,826.28	62,419,702.32
	14,933,101,414.92	15,024,270,727.42	91,169,312.50
	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	
	-8,398,996.18	-8,398,996.18	
	5,052,360.60	5,052,360.60	
	969,212,486.45	969,212,486.45	
	-1,970,167,730.02	-1,970,167,730.02	
	6,746,155,633.81	6,746,155,633.81	
	128,212,564.15	128,212,564.15	
	6,874,368,197.96	6,874,368,197.96	
	21,807,469,612.88	21,898,638,925.38	91,169,312.50