

五矿发展股份有限公司



.....	2
.....	3
.....	5
.....	7

1.1

1.2

1.3

1.4

005L FH002		0.23	2,420,674	0	
		0.20	2,090,911	0	
300		0.19	2,046,250	0	800
		0.16	1,764,873	0	
		0.15	1,652,777	0	
		0.15	1,622,062	0	
300		0.15	1,566,825	0	
300		0.15	1,558,984	0	
180		0.14	1,493,226	0	

2014 1 3

2013 1 4

2014 1 6

3.3

5%

2008

2008

2013 8

100%

2011 11

/

2014

2014-08

3.4

2014 4 29 :

2014 3 31

:

: :

	2,267,491,970.85	1,759,843,693.44
	2,218,130,410.36	2,868,202,161.56
	9,965,924,570.94	8,731,956,956.84
	10,886,827,029.82	8,494,635,643.90
	625,640,853.42	733,648,206.07
	14,310,366,366.59	9,197,068,368.70
	17,728,502.26	114,421,736.98
	40,292,109,704.24	31,899,776,767.49
	5,790,000.00	7,210,000.00
	296,014,364.05	296,500,869.38
	51,157,973.06	52,030,029.06
	9,603,413,861.61	10,044,361,729.94
	1,490,448,855.30	1,341,205,211.49

	1,107,487,109.11	1,087,257,394.49
	23,518,332.58	26,106,763.15
	18,008,215.43	18,008,215.43
	52,098,093.79	58,996,251.28
	1,365,478,443.08	1,267,910,655.85
	73,380,000.00	73,380,000.00
	14,086,795,248.01	14,272,967,120.07
	54,378,904,952.25	46,172,743,887.56
	15,886,994,513.07	11,863,743,127.71
	10,565,214,165.07	9,463,810,050.95
	6,488,882,390.87	4,485,459,525.00
	6,686,999,171.58	4,845,989,913.48
	157,240,386.66	298,669,109.10
	-240,287,866.53	237,355,284.20
	87,051,329.18	75,106,604.77
	3,843,335.43	4,656,446.77
	569,163,289.05	640,356,041.92
	478,009,650.00	428,083,350.00
	40,683,110,364.38	32,343,229,453.90
	2,972,587,999.99	2,941,255,999.99

	23,800,027.86	25,026,763.36
	1,339,315.25	1,694,315.25
	51,622,156.57	51,574,433.68
	3,049,349,499.67	3,019,551,512.28
	43,732,459,864.05	35,362,780,966.18
	1,071,910,711.00	1,071,910,711.00
	3,795,510,871.06	3,796,575,871.06
	21,779,359.90	19,148,751.00
	910,890,994.54	910,890,994.54
	2,787,436,548.62	2,743,212,371.49
	8,587,528,485.12	8,541,738,699.09
	2,058,916,603.08	2,268,224,222.29
	10,646,445,088.20	10,809,962,921.38
	54,378,904,952.25	46,172,743,887.56

2014 3 31

:

: :

17 0 10.82 Tm [<435714314374>1Tf 10.2 Tm [<435714

	3,901,128,172.98	3,944,583,515.71
	4,072,643,395.90	4,079,113,394.87
	5,790,000.00	7,210,000.00
	5,591,336,205.81	5,613,947,519.37
	3,483,934.83	3,608,472.73
	3,498,901.25	3,776,778.64
	28,454,835.06	48,527,566.10
	5,632,563,876.95	5,677,070,336.84
	9,705,207,272.85	9,756,183,731.71
	78,792,293.29	158,455,600.25
	40,093,999.36	37,389,596.07
	67,536,709.57	403,049,461.17

	101,509,650.00	131,083,350.00
	287,932,652.22	729,978,007.49
	1,339,315.25	1,694,315.25
	1,339,315.25	1,694,315.25
	289,271,967.47	731,672,322.74
	1,071,910,711.00	1,071,910,711.00
	4,471,532,210.90	4,472,597,210.90
	740,346,233.86	740,346,233.86
	3,132,146,149.62	2,739,657,253.21
	9,415,935,305.38	9,024,511,408.97
	9,705,207,272.85	9,756,183,731.71

2014 1 3

: :

	36,351,130,298.06	31,750,598,840.02
	36,351,130,298.06	31,750,598,840.02
	36,747,680,641.30	31,671,534,437.89
	35,984,261,143.01	31,089,158,910.07

	16,426,206.67	26,617,256.18
	143,957,488.78	150,902,701.28
	272,610,789.88	287,244,286.30
	323,484,325.17	112,246,422.80
	6,940,687.79	5,364,861.26
	217,284,665.15	293,574.62
		293,574.62
	-179,265,678.09	79,357,976.75
	18,853,885.29	16,486,923.27
	1,392,970.22	1,513,731.34
	101,090.29	128,335.95
	-161,804,763.02	94,331,168.68
	-86,826,036.93	23,501,213.51
	-74,978,726.09	70,829,955.17
	44,224,177.13	107,647,670.07
	-119,202,903.22	-36,817,714.90
	0.0413	0.1004
	0.0413	0.1004
	-1,065,000.00	-1,507,500.00
	-76,043,726.09	69,322,455.17
	43,159,177.13	106,140,170.07
	-119,202,903.22	-36,817,714.90

2014 2014314

	94,362.00	252,255.80
	124,537.90	124,537.90
	2,715,778.02	2,570,333.29
	-22,973,002.49	22,869,676.03
	-48,597,692.44	-46,390,161.65
	343,736,886.44	
	412,561,627.45	21,077,870.23
		0.01
	412,561,627.45	21,077,870.24
	20,072,731.04	5,269,467.56
	392,488,896.41	15,808,402.68



	131,988,082.77	49,486,223.41
	468,084,480.69	639,393,495.39
	40,853,057,347.62	30,632,167,785.16
	43,376,066,315.52	30,493,543,208.37
	262,553,624.06	306,939,869.00
	165,773,795.76	274,353,954.24
	427,283,637.56	557,320,465.89
	44,231,677,372.90	31,632,157,497.50
	-3,378,620,025.28	-999,989,712.34
	219,051.50	683,736.47
	352,200,026.04	
	352,419,077.54	683,736.47
	87,295,583.15	288,273,496.16
		75,818,150.09
		145,851.60
	87,295,583.15	364,237,497.85
	265,123,494.39	-363,553,761.38
	6,948,686,219.46	3,986,880,679.68

		-9,798,738.24
	6,948,686,219.46	3,977,081,941.44
	2,999,606,537.76	2,371,442,392.10
	164,114,681.65	110,936,519.82
	178,426.87	3,032.15
	3,163,899,646.28	2,482,381,944.07
	3,784,786,573.18	1,494,699,997.37
	172,807.16	-214,382.03

		135,818,150.09
	33,510.00	136,175,070.09
	366,314,690.00	-136,175,070.09
	30,243,000.00	12,571,000.00
	439,473.98	677,758.88
	30,682,473.98	13,248,758.88
	-30,682,473.98	-13,248,758.88
	-11,731.37	119,149.27
	36,985,343.76	-22,883,006.33
	134,529,879.16	150,762,387.80
	171,515,222.92	127,879,381.47