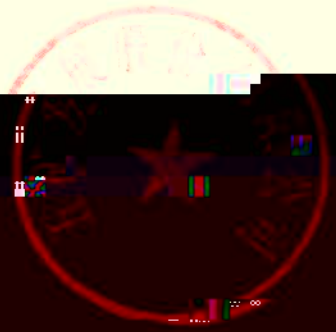
# 五矿发展股份有限公司

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

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|---|---|---|---|---|---|
| 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 | | |
| ª 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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| | 50,126,184.30 | |

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