五矿发展股份有限公司

600058

二〇一三年第一季度报告

（全文）

董事长

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	670,604,922	670,604,922

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	1,806,677,197.56	1,917,029,996.28
	2,371,291,664.53	2,494,866,113.66
	4,662,167,280.10	4,106,504,763.41
	14,413,874,695.81	10,780,899,864.43
	434,838,637.35	406,794,333.13
	13,155,404,758.52	9,577,542,288.18
	20,624,651.97	23,866,061.44
	36,864,878,885.84	29,307,503,420.53
	11,310,000.00	13,320,000.00
	278,965,964.29	278,672,389.67
	54,440,046.74	54,856,185.44
	10,523,583,209.68	10,721,582,850.52
	1,771,651,663.07	1,076,876,312.41
	1,004,771,729.76	933,131,978.17
	18,008,215.43	18,008,215.43

	49,443,916.44	55,151,759.37
	1,408,487,834.51	1,390,010,510.72
	15,120,662,579.92	14,541,610,201.73
	51,985,541,465.76	43,849,113,622.26
	9,298,400,318.47	7,360,440,026.82
	13,018,284,749.28	9,914,880,184.14
	7,783,343,590.88	5,867,434,608.01
	6,955,396,174.54	5,005,955,176.22
	188,518,025.45	297,146,327.37
	-204,863,419.55	147,944,000.79
	28,076,257.47	22,036,771.57
	41,797,817.07	41,797,817.07
	425,753,925.16	495,902,343.43
	1,770,000,000.00	1,931,628,480.00
	39,304,707,438.77	31,085,165,735.42

	13,252,326.62	11,294,083.13
	910,890,994.54	910,890,994.54
	2,572,048,402.40	2,464,400,732.33
	8,367,753,305.62	8,259,654,892.06
	2,459,080,188.34	2,494,620,771.94
	10,826,833,493.96	10,754,275,664.00
	51,985,541,465.76	43,849,113,622.26

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	127,879,381.47	150,762,387.80
	3,766,531,425.94	3,878,309,608.14
	30,000,000.00	
	3,924,410,807.41	4,029,071,995.94

	22,734,525.29	28,003,992.85
	5,653,114,781.09	5,600,669,202.66
	9,577,525,588.50	9,629,741,198.60
	56,800,046.38	91,907,175.86
	88,151,529.93	85,711,364.44
	227,123,829.66	247,446,298.45
		63,480.00
	372,075,405.97	425,128,318.75
	147,319,150.00	160,280,250.00
	2,719,315.25	3,221,815.25
	150,038,465.25	163,502,065.25
	522,113,871.22	588,630,384.00
	1,071,910,711.00	1,071,910,711.00
	4,475,672,210.90	4,477,179,710.90
	740,346,233.86	740,346,233.86
	2,767,482,561.52	2,751,674,158.84
	9,055,411,717.28	9,041,110,814.60
	9,577,525,588.50	9,629,741,198.60

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	31,750,598,840.02	30,695,476,784.12
	31,750,598,840.02	30,695,476,784.12
	31,671,534,437.89	30,646,735,613.94
	31,089,158,910.07	30,035,332,436.91
	26,617,256.18	51,286,181.08
	150,902,701.28	117,325,324.12
	287,244,286.30	252,719,593.52
	112,246,422.80	203,245,444.42
	5,364,861.26	-13,173,366.11
“ ”		
“ ”	293,574.62	1,482,033.05
	293,574.62	823,942.72
“ ”		
“ ”	79,357,976.75	50,223,203.23
	16,486,923.27	4,833,103.94
	1,513,731.34	-375,866.72
	128,335.95	163,769.70
“ ”	94,331,168.68	55,432,173.89
	23,501,213.51	21,615,532.45
“ ”	70,829,955.17	33,816,641.44
	107,647,670.07	131,200,263.56
	-36,817,714.90	-97,383,622.12
	0.1004	0.1224
	0.1004	0.1224

	-1,507,500.00	23,686,332.63
	69,322,455.17	57,502,974.07
	106,140,170.07	154,886,596.19
	-36,817,714.90	-97,383,622.12

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	252,255.80	443,661.00
	124,537.90	124,537.90
	2,570,333.29	2,687,689.22
	22,869,676.03	23,822,518.77
	-46,390,161.65	-48,550,393.43
“ ”		
“ ”		
“ ”	21,077,870.23	22,359,308.54
	0.01	
“ ”	21,077,870.24	22,359,308.54
	5,269,467.56	5,589,827.13
“ ”	15,808,402.68	16,769,481.41
	-1,507,500.00	23,686,332.63
	14,300,902.68	40,455,814.04

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	29,943,288,066.36	36,303,094,047.18
	49,486,223.41	22,466,611.23
	639,393,495.39	326,293,267.56
	30,632,167,785.16	36,651,853,925.97
	30,493,543,208.37	34,392,644,775.77
	306,939,869.00	318,581,365.04
	274,353,954.24	123,200,943.56
	557,320,465.89	621,655,971.63
	31,632,157,497.50	35,456,083,056.00
	-999,989,712.34	1,195,770,869.97
		658,090.33
	683,736.47	331,258.99
	683,736.47	989,349.32
	288,273,496.16	73,919,819.36

	75,818,150.09	48,000,000.00
	145,851.60	
	364,237,497.85	121,919,819.36
	-363,553,761.38	-120,930,470.04
		80,000,000.00
		80,000,000.00
	3,986,880,679.68	7,045,466,139.31
	-9,798,738.24	
	3,977,081,941.44	7,125,466,139.31
	2,371,442,392.10	7,946,209,491.68

		1,000.00
		1,000.00
	356,920.00	90,000.00
	135,818,150.09	
	136,175,070.09	90,000.00
	-136,175,070.09	-89,000.00
	12,571,000.00	6,300,900.00
	677,758.88	
	13,248,758.88	6,300,900.00
	-13,248,758.88	-6,300,900.00
	119,149.27	-35,308.37
	-22,883,006.33	73,803,988.66
	150,762,387.80	280,340,296.24
	127,879,381.47	354,144,284.90

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