五矿发展股份有限公司

600058

2019年第一季度报告

（全文）

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	107,160,272.83	186,393,454.45
	73,164,533.08	281,370,052.03
	1,659,957,604.07	1,946,810,584.06
	18,494,096.16	13,594,512.49
	465,414.33	465,414.34
	16,620,774.86	16,620,774.86

	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

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	-26,134,172.23	9,221,905.82
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	2019	2018
	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

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	2018 12 31	2019 1 1	
	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	

	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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