

五矿发展股份有限公司

2015年
半年度报告

2015年6月30日



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2015年6月30日

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			(%)
	24,357,038,584.95	20,676,776,763.94	17.80
	6,586,196,296.44	6,632,613,176.76	-0.70
			(%)
	-598,964,543.23	87,568,822.78	-783.99
			%
	8,949,393,723.71	11,708,785,134.73	-23.57
	-47,638,012.01	25,271,894.82	-288.50
	-50,961,612.85	19,634,601.91	-359.55

%

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			(%)	
	297,410.11	216,598.36	37.31	
	115,954.57	193,751.87	-40.15	
	116,609.89	65,588.21	77.79	
	651,863.67	386,966.65	68.45	
	55,389.18	27,774.53	99.42	
	493,356.24	334,960.89	47.29	
		200,500.05	-100.00	
	396,612.90			
	12,824.71	19,304.73	-33.57	
	8,660.46	15,347.72	-43.57	
	254,722.74	162,839.47	56.43	
			(%)	
	9,167.92	4,208.53	117.84	
	1,124.01	165.96	577.29	

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	154,161.35	-56,294.89	373.85	
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	7,226,857,889.64	6,657,459,344.68
	63,196,638.21	
	9,038,988.22	
	9,742,904,206.94	7,900,858,975.98
	2,963,138,541.84	2,965,511,449.97
	97,246,195.05	98,126,195.05
	495,025.26	619,563.16
	1,500,850.98	1,534,428.74
	1,134,756.86	1,236,329.08
	4,192,955.16	4,192,955.16
	3,067,708,325.15	3,071,220,921.16
	12,810,612,532.09	10,972,079,897.14
	3,311,200,000.00	1,900,000,000.00
	61,293,256.45	
	152,655,025.55	
	19,073,131.01	66,260,310.80
	263,359.69	3,333,639.73
	359,645,059.60	81,634,523.42
	3,423,090.00	2,519,256.67

	886,365.71	496,010.82
	8,963,094,929.16	11,656,588,902.61
	8,602,045,260.96	11,305,871,210.71
	9,600.25	6,333.18
	11,236,732.58	15,063,573.21
	59,820,627.64	76,649,768.49
	198,303,505.10	216,912,747.15
	91,679,202.63	42,085,269.87
	55,751,061.27	87,465,303.27
	5,557,401.98	7,393,627.55
	11,240,080.34	1,659,562.16
" "	-32,363,679.74	-31,518,669.17
	-2,384,386.25	-14,119,221.14
	-29,991,350.19	-17,399,448.03
" "		
" -"		
" "	-232,609.02	-2,460,937.61
" -"	-15,189,453.46	19,079,507.99
" -"	601,496.32	-1,797,799.74
" "	7,015.24	161,943.78
" "	-48,751,990.06	37,815,850.35
	765,378.26	2,082,979.25
	6,301,783.02	1,884,849.69
" "	-54,288,394.82	38,013,979.91
	-1,809,834.96	17,029,454.28
" "	-52,478,559.86	

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" "	-880,000.00	990,000.00
" _"		1,448,000.00
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" "		-3,794.90
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" "	-14,023,236.12	-26,134,172.23
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	4,824,630.93	10,441,848.18
	3,297,589,053.74	1,685,416,467.29
	16,043,713,234.05	14,616,537,190.42
	12,359,878,722.74	12,515,154,553.38
	35,809,822.82	
	235,924,750.79	280,889,518.63
	116,057,694.19	218,303,152.49
	3,895,006,786.74	1,514,621,143.14
	16,642,677,777.28	14,528,968,367.64
	-598,964,543.23	87,568,822.78
	1,522.91	
	147,220.00	10,306,987.26

	2,258,645,470.18	845,208,671.90
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	-64,869.00	-164,419.00
	1,587,553,040.00	
	1,587,553,040.00	
	177,000,000.00	
	25,264,260.28	253,800.00
	202,264,260.28	253,800.00
	1,385,288,779.72	-253,800.00
	1,160,009,854.41	883,645,216.69
	1,242,961,631.30	187,321,434.37
	2,402,971,485.71	1,070,966,651.06

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	2019 12 31	2020 1 1	
	2,165,983,645.96	2,165,983,645.96	
	1,937,518,742.54	1,937,518,742.54	
	5,503,348,796.24	5,503,348,796.24	
	2,919,790,918.90	2,919,790,918.90	
	655,882,061.18	655,882,061.18	
	3,197,873.05	3,197,873.05	
	3,869,666,519.03	3,869,666,519.03	

	10,972,079,897.14	10,972,079,897.14	
	1,900,000,000.00	1,900,000,000.00	
	66,260,310.80	66,260,310.80	
	3,333,639.73	3,333,639.73	
	81,634,523.42	81,634,523.42	
	2,519,256.67	2,519,256.67	
	16,000,000.00	16,000,000.00	
	345,487.28	345,487.28	
	2,067,573,961.23	2,067,573,961.23	
	62,000,000.00	62,000,000.00	
	6,810,000.00	6,810,000.00	
	68,810,000.00	68,810,000.00	
	2,136,383,961.23	2,136,383,961.23	
	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	
	4,467,514,265.15	4,467,514,265.15	

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	-2,396,766.01	-2,396,766.01	
	8,835,695,935.91	8,835,695,935.91	