

五矿发展股份有限公司

600058

2020 年第三季度报告
(全文)



法定代表人

李海峰

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	26,133,646,034.71	20,676,776,763.94	26.39
	6,808,559,267.45	6,632,613,176.76	2.65
	1,508,895,237.82	2,645,420,550.29	-42.96
	48,884,695,830.37	44,194,070,972.72	10.61
	247,539,712.41	140,911,792.88	75.67
	192,159,275.26	15,784,248.77	1,117.41
	4.0765	1.6070	2.4695
	0.1610	0.0619	160.10
	0.1610	0.0619	160.10

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	704,972.14	803,518.91	
	4,517,549.48	19,000,331.98	
	-6,077,893.50	-18,233,680.50	
	4,044,211.38	1,264,573.63	
	6,127,905.31	13,983,010.43	
	566,037.74	990,566.04	
	1,195,318.15	41,301,816.06	
	-947,212.02	-1,567,018.80	
	254,867.30	-232,861.78	
	1,580,821.94	-1,929,818.82	
	11,966,577.92	55,380,437.15	

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				57,630		
		(%)				
	670,604,922	62.56	0		0	
	10,908,374	1.02	0		0	
	10,841,103	1.01	0		0	
	7,740,696	0.72	0		0	
	5,453,100	0.51	0		0	
	4,745,450	0.44	0		0	
	3,415,700	0.32	0		0	
	3,262,594	0.30	0		0	
	2,683,396	0.25	0		0	
500	2,627,901	0.25	0		0	
	670,604,922			670,604,922		
	10,908,374			10,908,374		
	10,841,103			10,841,103		
	7,740,696			7,740,696		
	5,453,100			5,453,100		

	4,745,450		4,745,450
	3,415,700		3,415,700
	3,262,594		3,262,594
	2,683,396		2,683,396
500	2,627,901		2,627,901

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			(%)	
	275,394.54	216,598.36	27.15	
	79,479.22	193,751.87	-58.98	
	732,536.16	550,334.88	33.11	
	198,804.58	65,588.21	203.11	
	616,325.38	386,966.65	59.27	
	49,422.77	27,774.53	77.94	
	215,997.40	334,960.89	-35.52	
	305,497.55	183,501.48	66.48	

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	494,227,742.31	277,745,345.48
	22,796,667,594.14	17,329,936,029.33

	1,779,956.80	6,793,217.56
	2,098,104.46	
	17,809,820.00	16,809,820.00
	27,300,752.35	72,867,751.61
	18,268,122,545.23	13,497,099,529.98
	553,000,000.00	62,000,000.00
	62,577,682.18	22,587,682.18
	311,236,703.45	339,474,968.91
	129,196.34	129,196.34
	926,943,581.97	424,191,847.43
	19,195,066,127.20	13,921,291,377.41
	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
	4,178,546,801.96	4,178,546,801.96
	-285,886.93	-285,886.93
	4,008,670.28	623,125.33
	969,212,486.45	969,212,486.45
	-1,914,833,515.31	-2,087,394,061.05
	6,808,559,267.45	6,632,613,176.76
	130,020,640.06	122,872,209.77

	2,173,678,116.93	1,242,961,631.30
	18,000,000.00	
	47,505,351.56	438,000.00
	248,492,281.74	
	9,221,213,486.16	6,657,459,344.68
	1,461,424,191.55	
	42,177,271.11	
	13,212,490,699.05	7,900,858,975.98
	2,957,947,097.36	2,965,511,449.97
	97,136,195.05	98,126,195.05
	412,000.00	619,563.16
	1,717,366.54	1,534,428.74
	931,612.42	1,236,329.08
	5,567,483.47	4,192,955.16
	3,063,711,754.84	3,071,220,921.16

	16,276,202,453.89	10,972,079,897.14
	1,931,200,000.00	1,900,000,000.00
	3,400,686,910.71	
	842,338,153.90	
	95,406,024.68	66,260,310.80
	5,692,946.16	3,333,639.73
	577,987,695.99	81,634,523.42
	1,416,277.77	2,519,256.67
	17,000,000.00	16,000,000.00
	20,580,850.32	345,487.28
	6,890,892,581.76	2,067,573,961.23
	553,000,000.00	62,000,000.00
	46,800,000.00	6,810,000.00
	599,800,000.00	68,810,000.00
	7,490,692,581.76	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

	-420,000.00	2,185,000.00		795,380.00
	97,437,726.84	50,171,158.34	245,792,475.57	136,221,200.96
	97,602,257.09	51,507,004.51	247,539,712.41	141,707,172.88
	-164,530.25	-1,335,846.17	-1,747,236.84	-5,485,971.92
	0.0915	0.046	0.1610	0.0619
	0.0915	0.046	0.1610	0.0619

“ ”				
“ ”	3,177,814.63	-770,000.00	1,917,814.63	-570,000.00
“ ”	442,999.41	-2,783.02	-218,402.43	424,934.14
“ ”	-3,247,795.71		-3,247,795.71	
“ ”		-1,999.15		-5,794.05
“ ”	13,569,523.77	-21,239,098.90	24,793,102.94	-56,563,761.60
		10,486,868.58		10,486,868.58
	0.05		0.05	
“ ”	13,569,523.72	-10,752,230.32	24,793,102.89	-46,076,893.02
“ ”	13,569,523.72	-10,752,230.32	24,793,102.89	-46,076,893.02
“ ”	13,569,523.72	-10,752,230.32	24,793,102.89	-46,076,893.02
“ ”				
	-420,000.00			
	-420,000.00			

	-420,000.00			
	13,149,523.72	-10,752,230.32	24,793,102.89	-46,076,893.02

	53,281,579,053.87	47,773,082,315.09

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	57,291,260,403.96	46,442,358,166.07
	1,508,895,237.82	2,645,420,550.29
	1,522.91	
	5,570,000.00	854,798.25
	1,187,425.48	11,322,717.26
	6,758,948.39	12,177,515.51
	20,468,999.44	36,571,180.69
		33,898,387.34
	20,468,999.44	70,469,568.03

	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	
	277,745,345.48	277,745,345.48	
	17,329,936,029.33	17,329,936,029.33	
	105,639,419.00	105,639,419.00	
	170,318,994.33	170,318,994.33	
	85,701,346.07	85,701,346.07	
	98,126,195.05	98,126,195.05	
	2,050,907.92	2,050,907.92	
	1,207,500,315.47	1,207,500,315.47	
	127,939,824.47	127,939,824.47	
	564,865,484.48	564,865,484.48	

	28,383,282.83	28,383,282.83	
	941,111,346.56	941,111,346.56	
	15,203,618.43	15,203,618.43	
	3,346,840,734.61	3,346,840,734.61	
	20,676,776,763.94	20,676,776,763.94	
	3,349,608,871.14	3,349,608,871.14	
	144,380.00	144,380.00	
	1,835,014,835.60	1,835,014,835.60	
	4,242,734,189.49	4,242,734,189.49	
	2,005,000,526.32		-2,005,000,526.32
		2,005,000,526.32	2,005,000,526.32
	193,047,282.71	193,047,282.71	
	153,477,150.86	153,477,150.86	
	1,628,394,722.25	1,628,394,722.25	
	6,793,217.56	6,793,217.56	
	16,809,820.00	16,809,820.00	
	72,867,751.61	72,867,751.61	
	13,497,099,529.98	13,497,099,529.98	
	62,000,000.00	62,000,000.00	
	22,587,682.18	22,587,682.18	
	339,474,968.91	339,474,968.91	
	129,196.34	129,196.34	

	424,191,847.43	424,191,847.43	
	13,921,291,377.41	13,921,291,377.41	
	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	
	4,178,546,801.96	4,178,546,801.96	
	-285,886.93	-285,886.93	
	623,125.33	623,125.33	
	969,212,486.45	969,212,486.45	
	-2,087,394,061.05	-2,087,394,061.05	
	6,632,613,176.76	6,632,613,176.76	
	122,872,209.77	122,872,209.77	
	6,755,485,386.53	6,755,485,386.53	
	20,676,776,763.94	20,676,776,763.94	

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	1,242,961,631.30	1,242,961,631.30	
	438,000.00	438,000.00	
	6,657,459,344.68	6,657,459,344.68	

	7,900,858,975.98	7,900,858,975.98	
	2,965,511,449.97	2,965,511,449.97	
	98,126,195.05	98,126,195.05	
	619,563.16	619,563.16	
	1,534,428.74	1,534,428.74	
	1,236,329.08	1,236,329.08	
	4,192,955.16	4,192,955.16	
	3,071,220,921.16	3,071,220,921.16	
	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	