

五矿发展股份有限公司
2004 年 1 季度报告

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	A	B			
	600058				
	5 B			5 B	
	010-68494208			010-68494205	
	010-68494207			010-68494207	
	gaoyong@minmetals.com			cuiql@minmetals.com	

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: :

	26,349,116,389.02	21,287,717,616.64	23.78
	2,410,400,211.76	2,215,246,063.59	8.81
	4.3721	4.0181	8.81
	4.2532	4.0016	6.29

	50,612,805.83	50,612,806.83	110.47
	0.3360	0.3360	244.26
	7.6862	7.6862	261.06
	8.0532	8.0532	265.14
			495,578.14
			1,415,747.83
			-920,169.69
			38,880.99
			-881,288.70
			-290,825.27
			-590,463.43

2.2.2

	11,982,595,214.83	-	8,310,580,922.80	69,190,133.49
	11,413,516,942.24	-	8,088,864,604.62	66,036,976.91
	5,642,382.51	-	7,565,392.45	181,318.77
	563,435,890.08	-	214,150,925.73	2,971,837.81
"_"				
	9,224,375.44	-	1,743,569.86	-
"_"				
:	101,968,536.26	-	44,182,702.44	-578.67
	122,985,447.00	7,500,752.44	100,921,711.78	9,501,927.89
	47,358,649.46	6,513,722.62	4,444,945.59	-1,381,812.21
"_"	300,347,632.80	-14,014,475.06	66,345,135.78	-5,147,699.20
"_"				
	-4,512,262.13	199,281,867.24	-1,392,749.96	46,549,008.24
	361,565.21	-	352,385.57	-
	495,578.14	-	401,859.32	-
	1,415,747.83	-	203,930.55	5,422.54
	295,276,766.19	185,267,392.18	65,502,700.16	41,395,886.50
"_"				
	105,328,012.44	-	23,630,575.90	-

	-5,205,394.42	-	632,697.67	-
	9,886,755.99	-	-156,459.91	-
"_"	185,267,392.18	185,267,392.18	41,395,886.50	41,395,886.50

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§ 3

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48.13

201,355 ,
53.1 92,671 0.02
9,033 1.78 780,439
251.68 1,198,259.52
44.18 29,527.68 350.79

3.1.1 10%

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			(%)
	11,502,827,160.94	10,969,029,100.79	4.64
	2,481,790,035.82	2,433,190,050.43	1.96
	1,877,892,846.76	1,827,834,575.40	2.67
	1,780,450,000.00	1,754,040,000.00	1.48
	1,336,270,000.00	1,312,950,000.00	1.75
	304,756,321.43	223,520,965.17	26.66
	262,981,955.68	198,135,427.78	24.66
	928,965,731.78	893,343,201.90	3.83

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五矿发展股份有限公司

董事长：苗耕书

2004 年 4 月 29 日

[illegible]

[illegible]

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2004 3 31

[illegible]

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