五矿发展股份有限公司

600058

2012 年第三季度报告

	7 9	7 9	1-9	1-9
	34,570,940,574.97	48,851,801,117.46	102,965,007,972.30	118,365,959,767.70
	34,570,940,574.97	48,851,801,117.46	102,965,007,972.30	118,365,959,767.70
	35,066,753,358.44	48,528,781,562.84	103,985,340,653.10	117,251,100,025.52
	34,497,748,826.75	47,869,775,468.41	102,031,773,135.00	115,128,846,408.87
	34,840,731.36	128,863,526.83	140,078,868.08	333,520,306.04
	173,148,858.11	192,606,346.47	427,914,337.21	453,432,357.65
	271,471,523.96	343,587,614.57	856,168,771.53	1,056,362,347.19
	133,428,172.18	-6,359,020.77	530,789,288.23	11,857,748.40
	-43,884,753.92	307,627.33	-1,383,746.95	267,080,857.37
“ ”				
“ ”	7,869,799.13	3,014,425.62	9,437,352.92	134,748,737.86
	1,293,763.94	3,014,425.62	2,334,278.21	3,957,694.69
“ ”				
“ ”	-487,942,984.34	326,033,980.24	-1,010,895,327.88	1,249,608,480.04
	6,999,867.20	19,600,007.36	44,022,330.06	47,509,400.69
	77,538.41	4,373,697.52	75,675,305.36	25,156,335.84
	451,130.78	168,798.05	1,021,895.31	601,460.34
“ ”	-481,020,655.55	341,260,290.08	-1,042,548,303.18	1,271,961,544.89
	-145,481,089.40	101,068,903.03	-242,816,313.49	360,033,532.34
“ ”	-335,539,566.15	240,191,387.05	-799,731,989.69	911,928,012.55
	-239,135,016.58	200,340,769.91	-518,984,181.78	859,153,375.73
	-96,404,549.57	39,850,617.14	-280,747,807.91	52,774,636.82
	-0.2231	0.1869	-0.4842	0.8015
	-0.2231	0.1869	-0.4842	0.8015
	-24,032,963.82	-41,141,379.94	-27,210,398.68	1,671,285.38
	-359,572,529.97	199,050,007.11	-826,942,388.37	913,599,297.93
	-263,167,980.40	159,094,872.62	-546,194,580.46	860,720,143.76
	-96,404,549.57	39,955,134.49	-280,747,807.91	52,879,154.17

	7 9	7 9	1-9	1-9
	370,951.00	225,414.00	1,354,843.00	558,199.00
	124,537.89	124,537.90	1,199,437.24	527,974.26
	2,682,332.07	1,576,622.54	8,140,407.05	4,952,367.40
	26,555,682.72	21,992,584.05	79,287,904.58	100,692,886.19
	-45,246,341.99	-39,793,632.23	-143,473,142.48	-96,532,279.94
			-232,548.60	1,048.83
“ ”				
“ ”	25,016,291.41		95,182,968.70	842,827,422.05
“ ”	41,271,031.72	16,325,301.74	151,615,753.91	833,743,624.31
		81,005.92		81,005.92
		600,000.00	46,971.25	613,578.00
			46,971.25	
“ ”	41,271,031.72	15,806,307.66	151,568,782.66	833,211,052.23
	3,166,524.15	312,857.05	14,096,453.49	19,892,984.03
“ ”	38,104,507.57	15,493,450.61	137,472,329.17	813,318,068.20
	-24,032,963.82	-41,367,047.14	-27,210,398.68	11,354,668.65
	14,071,543.75	-25,873,596.53	110,261,930.49	824,672,736.85