天矿集团[illegible]股份有限公司

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 6
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	3,415,700	ê"A 1 žFJ6Ñ	3,415,700
9 Î *H É Ì JK&>| É 9 Î]AñH =½Ct ×1Ñ*6AÑ B	3,262,594	ê"A 1 žFJ6Ñ	3,262,594
)»#Z"•	2,788,595	ê"A 1 žFJ6Ñ	2,788,595

2.3 Z!' Õ z O [,´ H x6Ñ6Ñ L k Ã } q = H x6Ñ6Ñ L Ã } q = H x6Ñ L€ ^ ' &6Ñ L

å>˜

¶F2+X

3.1 œ (k?± JAÑ Õ>˜N©- ÃCR Ñ 7 7Gý W Ø,´ õ å ú Ï

F2+X

			(%)	
	1,663,090,017.18	2,676,336,404.00	-37.86	\ O œ (G÷C] Î Ð È < & Ð { 2 j#q Ø W • 3W È œ (4ÿ:U] Y+X,´ v JCO j?ô Q ÿ A Ä
	1,493,770,292.11	2,325,627,455.89	-35.77	2 j#q Ø W •3W È œ (K0 ^E÷0;] f `,´K& >| ¯ •"w/˜ ÿ A Ä
	5,250,743,748.97	3,469,079,665.54	51.36	œ (7K0 ^,´ ˆCW Î Ð F2 Ä ;$h 0; * Aî+XJÒ 2 j,´ Æ Ä
	5,397,753,437.47	4,137,865,405.32	30.45	\ O œ (G÷C] Î Ð ÈCtH M0"r Î Ð È-(Ä,´ K&>| O!n Î Ð Ä
			-65.51	\ O œ (5d4ã ¶ : ¤ Ö0>Ci Ä

	44,561,400.03	28,745,988.24	55.02	\ O œ (p Ž € œ (Ä./$†Jñ$ " :m > × 7- È 45žL"5ž O `.žAÔ,´ 45ž f,úE³ W Ä
	47,989,693.84	24,005,374.41	99.91	\ O œ (p Ž € œ (Ä./$†Jñ 45žCt × È > 45žCt ×-(£,´ J Z zK0 ¼" ,´ o Ì>• Ù 0 !Q WEœ •:U J F f • Ä
	305,806,487.97	11,085,796.47	2658.54	\ O œ (Í ž-(£AùAì x &F … úF 0!•9ç Ç,´ Ÿ È>• ¶N´AÑ • a Ä
	-2,082,614,069.71	-695,144,269.53	-199.59	\ O œ (G÷C] ¼ Ã ˆ?ô Q Î Ð È4ÿ:U#k Ø)à H ð#q * <" Î Ð Ä
	-28,765,127.46	-44,749,136.72	35.72	œ (p Ž € œ (Ä./(©JÒ Ä L9Î Å : ¤ < O 4 ¾ @0û M O È * ÊCt × ÅCt _ *E³ J × \ O œ (p Ž,´(™#q * ÊCt × *Aî _ * ,8$ ÅCt#k Ø)àH ð#q * Ä
	1,027,734,866.56	-264,157,403.01	489.06	\ O O!n Î Ð Ä

3.2 Gý?± »N©F … õ å ú ¦ ¡ ý ¼@ ã é x,´ 6 ÀB$ >

3.3 Õ z O µCµ O Z •>| ¼" ,´ ¯B* »N©

¶F2+X

3.4 N´#{ ¤ M8# ; 0 Õ z O O [,´3_AÑ ð Y#Ö 7- j ¿ • F65 > : ¤ < O-(" +OGý W

/j ú Ï B$ >

F2+X

	2018 ¤10 829

4.1 CR Ñ Õ>˜

8 ¦Ct ×CO j>˜

	182,050,844.51	142,949,178.74
+O × W+O(™Ct ×		
"é"DCt ×		
'Ct ×	641,635,196.60	689,019,155.50
0 _*	7,906,148.42	5,798,530.87
v@¹		
K¯ O µ zCi+X	32,695,918.76	36,028,514.98
FB & p Ç0>Ct ×	1,094,833,714.39	984,091,368.71
¦ MŽ#qØCt ×	/P <</MCID 31 >>BDC /49_0 1 Tf 12.023 EMC /P <</MCID 4 0.725071069.724 732651.44 228.5	
MŽ#q ØCt × 8AÑ	3,627,814,733.72	3,665,557,695.76
Ct × kAÑ	21,800,496,243.37	21,498,252,580.07

N´AÑCO j	348,394,266.40	57,463,931.00
FB & f,ú	75,000.00	26,156,565.17
FB & p Ç0>CO j	260,965.58	260,965.58
¦ MŽ#q ØCO j		
MŽ#q ØCO j 8AÑ	629,561,815.90	372,713,045.67
CO j 8AÑ	14,593,369,291.16	13,811,478,147.10
p 965 s,ú Ä F6Ñ L s,ú Å		
Î fCt \ Ä F6Ñ \ Å	1,071,910,711.00	1,071,910,711.00
¦ s,ú §	2,500,000,000.00	2,500,000,000.00
¦] Ö H x6Ñ		
"h5 j	2,500,000,000.00	2,500,000,000.00
Ct \ œ0	4,178,546,801.96	4,178,670,781.00
ÿ Ö Ã ˆ6Ñ		
¦ 5, 8 f,ú	6,307,261.00	6,645,639.00
CN© Ø 7	347,137.95	1,068,691.39
,ø ‰ œ0	969,212,486.45	969,212,486.45
08\NþL™ ö 7		
Z 6G} Y#Ö	-1,659,441,748.76	-1,192,917,877.12
, Ž ¾!ý œ (p 965 s,ú 8AÑ	7,066,882,649.60	7,534,590,431.72
A 6Ñ L s,ú	140,244,302.61	152,184,001.25
p 965 s,ú Ä F6Ñ L s,ú Å 8AÑ	7,207,126,952.21	7,686,774,432.97
CO j ¼ p 965 s,ú Ä F6Ñ L s,ú Å kAÑ	21,800,496,243.37	21,498,252,580.07

	142,445,713.41	361,979,908.02
œ q ' lAÑGÿ D ¦ ØAÑ • ƒ O •,ú,´H =½Ct ×		
>}+OH =½Ct ×		
Ä f˜ ž ú Ä fCV!n	29,684,478.82	29,727,645.53
¦] Ö Ä f˜ ž		
Ä fCV!n	29,684,478.82	29,727,645.53
N´ !nN©		
¦ Ä f!n	6,550,485,513.14	6,466,691,639.24

	* ÊCt ×	1,270,426.73	1,164,431.14
	X * 0;		
	+O × W+O(™Ct ×		

"é"DCt ×

{5 Ci ú “H _ *	8,497.62	8,472.87	16,759.19	19,465.66
F0 H				
C„ _ * ðNÍ				
L™ 8 < ö 7H ðNÍ				
…4Ò Y _ *				
6 Ci+X				
0>H úLt Đ	20,458,380.72	20,211,993.39	57,785,255.17	51,331,168.49
K0 ^Ci+X	107,263,601.45	139,256,429.33	299,228,581.95	309,107,427.77
1Ñ*6Ci+X	251,787,555.13	261,903,502.35	672,465,060.97	693,407,065.45
.D Ci+X	283,018.86		283,018.86	
CR ÑCi+X				

Ä ¼ Å 6Gý 62«F •,ú,´ ¦ 5, 8 f,ú	240,000.00	1,260,000.00	-338,378.00	2,780,000.00
	240,000.00	1,260,000.00	-1,360,000.00	2,780,000.00
			1,021,622.00	

, Ž ¾ A 6Ñ L,´ ¦ C…V’ rïH•V’•„ rïW EV’ rïl…A2 !Vï#žï2×#ËY Á ðÍÍBa‰ .ò9RT €22.00

81,216,776.79

	460,089,261.75	626,054,002.37
4ÿ:U#k Ø)àH #q * ?AÑ	674,632,342.15	840,637,510.78
4ÿ:U#k Ø ×+O,´)àH #qGÿ ðNÍ	11,562,219.67	-94,455,555.30
¼ Ã ÅCt#k Ø ×+O,´)àH #qGÿ Ö		
f ÅCt f `,´)àH		
Ç ÅCt f,ú f `,´)àH		
45ž * ÊCt × Ã 'Ct × ¼¦ K¯ OCt × f ,´)àH ðNÍ	2,040.00	1,850.00
45ž € œ (ú¦ :U J ... } f `,´)à H ðNÍ		
f `¦ > ÅCt#k Ø 9 £,´)àH		
ÅCt#k Ø)àH #q • ?AÑ	2,040.00	1,850.00
C] * * ÊCt × Ã 'Ct × ¼¦ K¯ OCt × _ ,´)àH	4,395,114.00	253,217.00
ÅCt _ ,´)àH		
Ç € œ (ú¦ :U J ... } _ ,´)à H ðNÍ		
_ ¦ > ÅCt#k Ø 9 £,´)àH		
ÅCt#k Ø)àH #q * ?AÑ	4,395,114.00	253,217.00
ÅCt#k Ø ×+O,´)àH #qGÿ ðNÍ	-4,393,074.00	-251,367.00
9 Ã1©Ct#k Ø ×+O,´)àH #qGÿ Ö		
h f ÅCt f `,´)àH		
Ç O!n f `,´)àH		150,000,000.00
>| j h f `,´)àH		
f `¦ >1©Ct#k Ø 9 £,´)àH		
1©Ct#k Ø)àH #q • ?AÑ		150,000,000.00
¯F j Ñ _ ,´)àH	150,000,000.00	
6G}6Ñ Y Ã Y#Ö F ¯ Y Ÿ _ ,´)àH	76,703,340.28	3,046,395.84
_ ¦ >1©Ct#k Ø 9 £,´)àH		
1©Ct#k Ø)àH #q * ?AÑ	226,703,340.28	3,046,395.84
1©Ct#k Ø ×+O,´)àH #qGÿ ðNÍ	-226,703,340.28	146,953,604.16
Ã'w)· Ø))àH ú)àH 1y '(™,´ ¡ ý		-11.57
Ä Ã)àH ú)àH 1y '(™ ð Î ÐNÍ	-219,534,194.61	52,246,670.29
Ð Ö O M)àH ú)àH 1y '(™ ‰NÍ	361,979,908.02	