

600496

长江精工钢结构（集团）股份有限公司

2015 年第一季度报告

1. 1

1. 2

1. 3

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2. 1

			(%)
	9, 422, 125, 100. 60	9, 789, 062, 972. 17	-3. 75%
	3, 417, 060, 663. 43	3, 370, 871, 325. 98	1. 37%
			(%)
	90, 322, 510. 67	68, 483, 605. 36	31. 89
			%
	1, 566, 381, 250. 62	1, 538, 586, 616. 61	1. 81
	46, 274, 971. 79	44, 476, 573. 45	4. 04
	46, 862, 777. 91	43, 013, 647. 52	8. 95
	1. 36	1. 92	0. 56
%			
/	0. 0674	0. 0758	-11. 08
/	0. 0674	0. 0733	-8. 05

2014 10 1 68656. 6
0. 0648 / 4. 01%

[illegible]

	-1, 232, 513. 21	
	6, 817. 17	
	5, 810. 74	
	-587, 806. 12	

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			40, 650			
		(%)				
	195, 940, 729	28. 54	0		190, 545, 000	
1	24, 674, 556	3. 59	24, 674, 556		0	
3	20, 000, 000	2. 91	20, 000, 000		0	
	19, 900, 978	2. 90	0		0	
	19, 546, 098	2. 85	0		19, 546, 098	
3	15, 000, 000	2. 18	15, 000, 000		0	

1	13, 998, 574	2. 04	0		0	
99	12, 307, 692	1. 79	12307692		0	
	10, 000, 000	1. 46	10, 000, 000		0	
<6 >	5, 800, 011	0. 84	0		0	
		195, 940, 729			195, 940, 729	
		19, 900, 978			19, 900, 978	
		19, 546, 098			19, 546, 098	
1		13, 998, 574			13, 998, 574	
<6 >		5, 800, 011			5, 800, 011	
		4, 483, 581			4, 483, 581	
4		3, 911, 410			3, 911, 410	
66		3, 417, 015			3, 417, 015	
		2, 967, 329			2, 967, 329	
1		2, 700, 000			2, 700, 000	
		1 99				

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	-1,326,898.36	-161,989.73	-719.12	
	2,585,631.73	313,002.48	726.07	
	-559,628.11	942.40	-59483.29	
			%	
	110,003,556.72	79,562,078.12	38.26	
	237,236,525.03	140,905,847.19	68.37	
	441,258.45	11,695,018.40	-96.23	
	16,197,460.91	87,279,805.55	-81.44	
		45,000,000.00	-100.00	
	810,167,206.16	499,675,507.42	62.14	
	980,411,019.47	580,200,512.28	68.98	
	1,527,848.82	-388,525.86	493.24	

3.2

2014	2014	1	3	2014
2014	1	21		2014
			3	
2014	2	20		
25,596				25,596

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				2011 2015				

2012 3 22 "122122" 2011 "11
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6.30% 2015

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2015 3 31

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	1, 026, 215, 556. 71	1, 034, 942, 000. 32
	104, 187, 656. 83	45, 358, 663. 12
	1, 386, 354, 222. 73	1, 759, 993, 595. 53
	314, 809, 914. 05	178, 683, 575. 91
	2, 352, 000. 00	2, 352, 000. 00
	528, 507, 334. 13	493, 467, 483. 50
	4, 051, 098, 939. 62	4, 260, 521, 900. 21
	14, 337, 194. 56	8, 883, 141. 92
	7, 427, 862, 818. 63	7, 784, 202, 360. 51
	267, 955, 964. 17	269, 282, 862. 53
	730, 282. 15	733, 636. 22
	931, 621, 389. 80	947, 685, 842. 31
	12, 846, 863. 58	1, 977, 960. 52

	306,878,300.65	309,316,278.61
	404,621,157.45	404,621,157.45
	12,970,447.21	13,174,174.64
	56,637,876.96	56,665,549.38
		1,403,150.00
	1,994,262,281.97	2,004,860,611.66
	9,422,125,100.60	9,789,062,972.17
	1,778,039,206.16	1,367,890,000.00
	961,215,030.25	726,639,663.39
	1,993,517,566.28	2,230,926,046.79
	596,211,892.08	685,257,640.63
	50,604,950.62	73,922,237.42
	201,708,521.74	226,911,721.27
	3,231,829.88	37,308,563.73
	86,850,352.94	155,613,234.99
	41,193,063.00	740,269,203.69
	5,712,572,412.95	6,244,738,311.91
	244,033,752.51	124,194,771.98

2015

	41, 125, 111. 02	41, 306, 358. 26
	339, 671. 90	399, 087. 14

453, 379, 542. 56

491, 168, 935. 93

	1,385,845,099.41	1,797,851,985.79
	686,566,000.00	686,566,000.00
	1,189,164,286.29	1,191,596,386.29
	86,679,820.63	86,679,820.63
	453,061,186.39	456,573,065.27
	2,415,471,293.31	2,421,415,272.19
	3,801,316,392.72	4,219,267,257.98

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	1,566,381,250.62	1,538,586,616.61
	1,566,381,250.62	1,538,586,616.61
	1,511,834,875.82	1,489,813,077.39
	1,305,489,854.72	1,307,540,287.73

	22, 805, 674. 55	22, 305, 951. 50
	28, 710, 255. 41	27, 793, 728. 17
	119, 125, 829. 72	90, 521, 582. 61
	35, 774, 335. 64	41, 370, 250. 72
	-71, 074. 22	281, 276. 66
	-1, 326, 898. 36	-161, 989. 73
	-1, 326, 898. 36	-161, 989. 73
	53, 219, 476. 44	48, 611, 549. 49
	1, 985, 197. 70	2, 118, 863. 55
	2, 585, 631. 73	313, 002. 48
	52, 619, 042. 41	50, 417, 410. 56
	6, 903, 698. 73	5, 939, 894. 71
	45, 715, 343. 68	44, 477, 515. 85
	46, 274, 971. 79	44, 476, 573. 45
	-559, 628. 11	942. 40
	-85, 634. 34	423, 451. 12
	-85, 634. 34	423, 451. 12
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	-85, 634. 34	423, 451. 12
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	-85, 634. 34	423, 451. 12
	45, 629, 709. 34	44, 900, 966. 97
	46, 189, 337. 45	44, 900, 024. 57
	-559, 628. 11	942. 40
	0. 0674	0. 0758
	0. 0674	0. 0733

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	124, 497, 783. 00	151, 460, 292. 24
	101, 537, 335. 50	133, 438, 353. 46
	1, 212, 397. 84	1, 354, 219. 35
	2, 114, 988. 85	2, 028, 707. 54
	7, 190, 881. 03	-3, 651, 228. 82
	14, 988, 648. 96	18, 529, 722. 13

-1, 326, 898. 36

-161, 989. 73

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6.		
	-3, 511, 878. 88	-505, 702. 08
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	2, 041, 780, 500. 00	1, 730, 879, 498. 00

	980,411,019.47	580,200,512.28
	67,696,240.58	66,180,760.92
	1,048,107,260.05	646,381,273.20
	-237,940,053.89	-146,705,765.78
	1,527,848.82	-388,525.86
	-161,845,896.86	-199,195,473.43
	718,949,632.18	484,816,421.04
	557,103,735.32	285,620,947.61

2015 1 3

	160,285,200.00	167,974,734.48
	471,708,604.49	74,315,792.64
	631,993,804.49	242,290,527.12
	115,015,531.75	107,446,948.27
	12,212,712.84	19,335,744.99
	8,732,172.37	5,020,091.13
	56,176,937.24	44,135,514.20
	192,137,354.20	175,938,298.59
	439,856,450.29	66,352,228.53
	139,533.36	37,489,358.77
		37,000,000.00

	2, 432, 100. 00	45, 000, 000. 00
	2, 571, 633. 36	119, 489, 358. 77
	-2, 571, 633. 36	-119, 489, 358. 77
	442, 750, 000. 00	206, 000, 000. 00
	442, 750, 000. 00	206, 000, 000. 00
	879, 000, 000. 00	234, 953, 527. 00
	51, 135, 492. 92	52, 839, 713. 89
	930, 135, 492. 92	287, 793, 240. 89
	-487, 385, 492. 92	-81, 793, 240. 89
	-50, 100, 675. 99	-134, 930, 371. 13
	344, 734, 200. 10	229, 443, 918. 31
	294, 633, 524. 11	94, 513, 547. 18