600496

长江精工钢结构（集团）股份有限公司
2018 年第一季度报告

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1.1

1.2

1.3

1.4

2.1

			(%)
	11,166,025,636.09	11,553,716,129.89	-3.36
	3,984,583,527.01	3,965,515,477.95	0.48
			(%)
	-326,942,293.16	-296,929,295.98	-10.11
			%
	2,128,251,439.84	1,362,643,760.74	56.19
	25,331,427.21	21,685,313.19	16.81
	23,699,463.76	21,131,570.52	12.15
%	0.64	0.57	0.07
/	0.0168	0.0144	16.67
/	0.0168	0.0144	16.67

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	215,536.24
	1,463,243.47

2.3

□ √

3.1

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	153,136,341.34	69,225,935.11	121.21%	
	682,826,697.06	370,850,468.17	84.12%	
	405,136,532.20	298,187,314.99	35.87%	
	189,174,262.46	133,413,652.48	41.80%	
	31,262,852.93	18,274,200.00	71.08%	
	-	180,000,000.00	-100.00%	
	301,861,350.72	122,055,693.13	147.31%	
	2,128,251,439.84	1,362,643,760.74	56.19%	
	1,901,358,357.54	1,197,993,964.61	58.71%	
	120,647,078.53	90,224,827.93	33.72%	
	43,125,949.04	30,664,966.62	40.64%	
	-17,500,000.00	-655,126.85	-2571.24%	
	-2,581,959.42	15,871,159.54	-116.27%	
	107,649.24	66,798.17	61.16%	

	603,784.73	-		
	3,309,335.98	1,150,292.23	187.70%	
	2,003,802.53	563,705.61	255.47%	

4.1

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	269, 800, 658. 52	271, 806, 043. 70
	-	
	339, 344, 489. 79	339, 344, 489. 79
	41, 802, 200. 36	43, 441, 445. 30
	72, 778, 049. 47	75, 403, 049. 48
	3, 205, 524, 385. 33	3, 196, 923, 053. 05
	11, 166, 025, 636. 09	11, 553, 716, 129. 89
	1, 427, 950, 000. 00	1, 432, 950, 000. 00

	10,000,000.00	10,000,000.00

	2,352,000.00	2,352,000.00
	794,875,686.98	821,172,116.15
	436,138,970.51	474,524,970.52
		-
	3,095,379.61	2,953,885.12
	1,990,568,572.13	2,096,136,868.04
	624,625,622.66	624,625,622.66
		-
		-
	3,211,871,148.31	3,207,453,107.73
	87,081,333.10	89,091,284.31
	1,084,525.55	581,884.70
	10,418,934.25	10,562,409.67
		-
		-
	168,916.66	75,100.31
	9,582,751.47	9,582,751.47
	3,944,833,232.00	3,941,972,160.85
	5,935,401,804.13	6,038,109,028.89
	466,950,000.00	379,950,000.00
	587,850,000.00	720,260,000.00
	199,316,399.30	243,231,327.89
	97,923,281.31	24,739,208.95
	7,894,410.58	12,531,177.61
	-2,007,402.70	6,155,296.78
	31,163,784.39	16,838,990.55
	-	-
	613,014,805.40	685,482,695.77

	2,002,105,278.28	2,089,188,697.55
	981,030,937.90	980,704,376.77
	981,030,937.90	980,704,376.77
	2,983,136,216.18	3,069,893,074.32
	1,510,445,200.00	1,510,445,200.00
	398,947,313.78	398,947,313.78
	308,033,243.45	308,033,243.45
	114,711,151.38	114,711,151.38
	620,128,679.34	636,079,045.96
	2,952,265,587.95	2,968,215,954.57
	5,935,401,804.13	6,038,109,028.89

2018 1—3

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	2,128,251,439.84	1,362,643,760.74
	2,128,251,439.84	1,362,643,760.74

	2,086,942,155.70	1,353,571,145.54
	1,901,358,357.54	1,197,993,964.61
	9,327,454.94	8,901,430.42
	29,983,315.65	26,441,082.81
	120,647,078.53	90,224,827.93
	43,125,949.04	30,664,966.62
	-17,500,000.00	-655,126.85
“ ”		
“ ”	-2,581,959.42	15,871,159.54
	-2,581,959.42	15,871,159.54
“ ”	107,649.24	66,798.17
“ ”		
	603,784.73	
“ ”	39,438,758.69	25,010,572.91
	3,309,335.98	1,150,292.23
	2,003,802.53	563,705.61
“ ”	40,744,292.14	25,597,159.53
	15,367,726.86	3,672,189.85
“ ”	25,376,565.28	21,924,969.68
	25,376,565.28	21,924,969.68
1. “ ”	25,376,565.28	21,924,969.68
2. “ ”		
	25,376,565.28	21,924,969.68
1.	45,138.07	239,656.49
2.	25,331,427.21	21,685,313.19
	-6,263,378.15	8,137,580.55
	-6,262,946.46	8,137,580.55

1.		
2.		
	-6,262,946.46	8,137,580.55
1.		2,611,131.23
2.		
3.		
4.		
5.	-6,262,946.46	5,526,449.32
6.		
	-431.69	
	19,113,187.13	30,062,550.23
	19,068,480.75	29,822,893.74
	44,706.38	239,656.49
(/)	0.0168	0.0144
(/)	0.0168	0.0144

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0

2018 1—3

	186,912,364.62	186,699,167.28
	165,744,092.67	176,444,951.42
	1,017,083.62	1,094,641.63
	1,911,435.02	805,900.56
	11,470,195.03	5,224,191.09
	20,372,840.48	18,388,798.81
	-	-
“ ”	-	-

“ ”	-2,581,959.42	15,871,159.54
	-2,581,959.42	15,871,159.54
“ ”	-	51,139.35
	-	
“ ”	-16,185,241.62	662,982.66
	234,875.00	112,073.90
“ ”	-15,950,366.62	775,056.56
	-	-
“ ”	-15,950,366.62	775,056.56
“ ”	-15,950,366.62	775,056.56
“ ”		
1.		
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2.		
3.		
4.		
5.		
6.		
	-15,950,366.62	775,056.56
(/)		
(/)		

2018 1—3

	2,546,531,629.07	1,748,436,255.47
	11,730.11	10,121,856.76
	33,527,487.59	7,200,892.35
	2,580,070,846.77	1,765,759,004.58
	2,323,996,729.26	1,703,100,963.72
	174,269,442.06	160,299,283.62
	83,975,265.32	75,945,794.04
	324,771,703.29	123,342,259.18
	2,907,013,139.93	2,062,688,300.56
	-326,942,293.16	-296,929,295.98
	-	0
	200,500.00	259,800.00
	200,500.00	259,800.00
	20,830,384.36	25,198,770.84
	23,349,600.00	592,155.42

	-70,289,260.80	-54,204,824.47
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	