

600496

长江精工钢结构（集团）股份有限公司 年第一季度报告

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| | | | (%) |
| | 9,750,407,855.28 | 10,443,767,624.66 | -6.64 |
| | 3,571,032,914.70 | 3,532,217,761.78 | 1.10 |
| | | | (%) |
| | -155,872,971.55 | 90,322,510.67 | -272.57 |
| | | | % |
| 七 | 1,390,928,801.28 | 1,566,381,250.62 | -11.20 |
| | 33,637,641.27 | 46,274,971.79 | -27.31 |
| | 28,807,790.79 | 46,862,777.91 | -38.53 |
| % | 0.95 | 1.36 | 0.41 专 |
| / | 0.0223 | 0.0306 | -27.12% |
| / | 0.0223 | 0.0306 | -27.12% |

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|-------|--------------|
| | |
| | -517,482.07 |
| | |
| 七 | 3,770,808.00 |
| 七 | 1,642,896.80 |
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| 七 | 816,271.18 |
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| | |
| | -10,835.46 |
| | -871,807.97 |
| | 4,829,850.48 |

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|---|-----------------|-------|---|--|-----------------|--|
| | | | | | 141,095 | |
| | | | | | | |
| | | (%) | | | | |
| | 365,069, 604 | 24.17 | 0 | | 322,443,0 00 | |
| 七 | 43,782,1 52 | 2.90 | 0 | | | |
| | 41,550,0 00 | 2.770 | | | | |

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| | | | |
|----|------------|----|------------|
| 3 | 33,000,000 | | 33,000,000 |
| 99 | 27,076,923 | | 27,076,923 |
| | 18,825,968 | | 18,825,968 |
| 15 | 15,886,942 | | 15,886,942 |
| 2 | 12,153,595 | | 12,153,595 |
| 七 | 11,519,756 | | 11,519,756 |
| | 9,247,560 | | 9,247,560 |
| | | 99 | |
| | | 2 | |
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|--|----------------|----------------|----------|--|
| | () | () | | |
| | 24,395,243.51 | 16,336,056.74 | 49.33% | |
| | 300,327,270.00 | 180,327,270.00 | 66.55% | |
| | 3,351,553.88 | 123,527,789.37 | -97.29% | |
| | -7,670,908.31 | -12,848,419.96 | 40.30% | |
| | () | () | | |
| | -342,406.17 | -71,074.22 | -381.76% | |

| | | | | |
|---|-----------------|-----------------|----------|---|
| | -4,850,152.65 | -1,326,898.36 | -265.53% | 七 |
| 七 | 4,517,907.50 | 1,985,197.70 | 127.58% | |
| 七 | 404,654.03 | 2,585,631.73 | -84.35% | |
| | 4,696,855.85 | 6,903,698.73 | -31.97% | |
| | -21,006.60 | -559,628.11 | 96.25% | |
| | () | () | | |
| | -155,872,971.55 | 90,322,510.67 | -272.57% | |
| | -23,033,764.45 | -15,756,202.46 | -46.19% | |
| | 72,179,217.16 | -237,940,053.89 | 130.34% | |

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|------------|------|--------|---|------|------|----------------|
| 21 | 2014 | 1 | 3 | 2014 | 2014 | 1 |
| | 2014 | | | | | |
| | | 3 | | | | |
| | | | | 2014 | 2 | 20 |
| | | 25,596 | | | | 25,596 |
| | | | | | | |
| | | 1 | | | | |
| | | | | | | |
| 95,980,000 | | 1 | | | | 102,834,222.68 |
| | 2015 | 7 | 2 | | | 2016 |

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| | | |
| | 880,155,519.90 | 996,809,243.39 |
| | | |
| | | |
| | | |
| | 84,528,381.16 | 97,566,044.62 |
| | 1,631,225,578.21 | 1,903,347,988.46 |
| | 365,320,018.61 | 287,930,628.35 |
| | | |
| | | |
| | | |
| | 2,352,000.00 | 2,352,000.00 |
| | 419,807,108.67 | 385,942,297.48 |
| | | |
| | 4,239,086,518.41 | 4,634,512,687.31 |
| | | |
| | | |
| | 19,190,024.26 | 15,442,746.56 |
| | 7,641,665,149.22 | 8,323,903,636.17 |
| | | |
| | | |
| | | |
| | | |
| | 268,476,871.25 | 273,327,023.90 |
| | 39,095,040.17 | 39,484,831.91 |
| | 906,952,880.65 | 928,172,842.95 |
| | 84,303,742.20 | 67,591,007.69 |
| | | |
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| | | |
| | 314,251,023.36 | 316,894,848.34 |
| | | |
| | 389,771,157.45 | 389,771,157.45 |
| | 39,066,413.61 | 35,611,618.75 |
| | 66,825,577.37 | 66,912,207.50 |
| | | 2,098,450.00 |
| | 2,108,742,706.06 | 2,119,863,988.49 |
| | 9,750,407,855.28 | 10,443,767,624.66 |
| | | |
| | 1,319,300,000.00 | 1,223,050,000.00 |
| | | |
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| | | |
| | | |
| | 757,492,662.65 | 963,670,488.45 |
| | 2,040,812,282.05 | 2,500,169,130.08 |
| | 522,501,643.82 | 655,821,210.08 |
| | | |
| | | |
| 6 | 59,306,999.62 | 76,989,037.00 |
| | 162,477,358.45 | 196,982,561.40 |
| | 24,395,243.51 | 16,336,056.74 |
| | 184,585.00 | 184,585.00 |
| | | 176,175,416.36 |
| | | |
| | | |

192,3158.348 601.42 0 0.71997 2672.

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| | | |
| | 3,784,009.66 | 5,302,984.76 |
| | 10,102,010.94 | 10,161,426.18 |
| | | |
| | 180,000,000.00 | 180,000,000.00 |
| | 792,939,522.66 | 914,489,390.12 |
| | 6,172,041,229.53 | 6,904,195,145.23 |
| | | |
| | 1,510,445,200.00 | 1,510,445,200.00 |
| | | |
| | | |
| | 326,594,012.07 | 326,594,012.07 |
| | | |
| | -7,670,908.31 | -12,848,419.96 |
| | | |
| | 122,728,115.85 | 122,728,115.85 |
| | | |
| | 1,618,936,495.09 | 1,585,298,853.82 |
| | 3,571,032,914.70 | 3,532,217,761.78 |
| | 7,333,711.05 | 7,354,717.65 |
| | 3,578,366,625.75 | 3,539,572,479.43 |
| | 9,750,407,855.28 | 10,443,767,624.66 |

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| | | |
| | | |
| | 224,818,552.34 | 329,058,837.66 |
| | | |
| | | |
| | 12,400,000.00 | 7,065,120.00 |
| | 255,144,587.83 | 281,461,328.14 |
| | 177,016,803.22 | 152,522,183.51 |
| | | |
| | 120,317,415.00 | 120,317,415.00 |
| | 1,084,716,156.30 | 1,131,933,606.26 |

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| | 525,149,100.24 | 601,865,992.19 |
| | | |
| | | 1,862,861.65 |
| | 2,399,562,614.93 | 2,626,087,344.41 |
| | | |
| | | |
| | | |
| | 1,988,578,187.44 | 1,993,428,340.09 |
| | | |
| | 92,609,718.32 | 93,973,613.54 |
| | | |
| | | |
| | | |
| | 12,071,760.82 | 12,820,880.46 |
| | | |
| | | |
| | 2,269,182.90 | 2,601,758.49 |
| | 5,089,980.83 | 5,089,980.83 |
| | | |
| | 2,100,618,830.31 | 2,107,914,573.41 |
| | 4,500,181,445.24 | 4,734,001,917.82 |
| | | |
| | 320,000,000.00 | 473,750,000.00 |
| | | |
| | | |
| | 370,100,000.00 | 420,000,000.00 |
| | 226,641,532.73 | 271,198,917.30 |
| | 43,660.96 | 16,814,169.51 |
| | 4,859,930.24 | 9,113,880.69 |
| | 8,039,437.78 | 12,141,107.84 |
| | 23,393,496.54 | 15,015,201.25 |
| | | |
| | 266,355,238.81 | 221,402,160.79 |
| | | |
| | 327,270.00 | 327,270.00 |
| | | |
| | 1,219,760,567.06 | 1,439,762,707.38 |

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| | | |
| | | |
| | 595,701,948.18 | 595,497,189.81 |
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| | | |
| | | |
| | 180,000,000.00 | 180,000,000.00 |
| | 775,701,948.18 | 775,497,189.81 |
| | 1,995,462,515.24 | 2,215,259,897.19 |
| | | |
| | 1,510,445,200.00 | 1,510,445,200.00 |
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| 七 | 21, 571, 416. 74 | 22, 805, 674. 55 |
| | 28, 353, 265. 06 | 28, 710, 255. 41 |
| | 115, 453, 624. 25 | 119, 125, 829. 72 |
| | 32, 386, 578. 76 | 35, 774, 335. 64 |
| | -342, 406. 17 | -71, 074. 22 |
| | | |
| | -4, 850, 152. 65 | -1, 326, 898. 36 |
| 七 七 | -4, 850, 152. 65 | -1, 326, 898. 36 |
| | | |
| 七 | 34, 200, 237. 05 | 53, 219, 476. 44 |
| 七 | 4, 517, 907. 50 | 1, 985, 197. 70 |
| | | |
| 七 | 404, 654. 03 | 2, 585, 631. 73 |
| | | |
| | 38, 313, 490. 52 | 52, 619, 042. 41 |
| | 4, 696, 855. 85 | 6, 903, 698. 73 |
| | 33, 616, 634. 67 | 45, 715, 343. 68 |
| | 33, 637, 641. 27 | 46, 274, 971. 79 |
| | -21, 006. 60 | -559, 628. 11 |

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| 3. | | |
| 4. | | |
| 5. | 5,177,511.65 | -85,634.34 |
| 6. | | |
| | | |
| | 38,794,146.32 | 45,629,709.34 |
| | 38,815,152.92 | 46,189,337.45 |
| | -21,006.60 | -559,628.11 |
| | | |
| (/) | 0.0223 | 0.0306 |
| (/) | 0.0223 | 0.0306 |

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| | | |
| 七 | 104,570,543.11 | 124,497,783.00 |
| 七 | 90,589,697.46 | 101,537,335.50 |
| 七 | 1,301,056.35 | 1,212,397.84 |
| | 1,334,029.13 | 2,114,988.85 |
| | 4,903,488.25 | 7,190,881.03 |
| | 15,789,241.90 | 14,988,648.96 |
| | | |
| | | |
| | -4,850,152.65 | -1,326,898.36 |
| 七 七 | -4,850,152.65 | -1,326,898.36 |
| 七 | -14,197,122.63 | -3,873,367.54 |
| 七 | 393,705.00 | 399,645.84 |
| | | |
| 七 | 219,673.00 | 38,157.18 |
| | | |
| | -14,023,090.63 | -3,511,878.88 |
| | | |
| | -14,023,090.63 | -3,511,878.88 |

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| | 33,273,768.20 | 41,130,987.93 |
| | 1,658,707,638.14 | 2,087,882,048.16 |
| | 1,455,093,772.00 | 1,479,822,128.97 |
| | | |
| 七 | | |
| | | |
| | | |
| | 181,877,246.82 | 170,497,326.77 |
| | 77,118,300.87 | 110,003,556.72 |
| | 100,491,290.00 | 237,236,525.03 |
| | 1,814,580,609.69 | 1,997,559,537.49 |
| | -155,872,971.55 | 90,322,510.67 |
| | | |
| | | |
| | 900.00 | 441,258.45 |
| 七 | | |
| | | |
| | 900.00 | 441,258.45 |
| | 23,034,664.45 | 16,197,460.91 |
| | | |
| | | |
| 七 | | |
| | | |
| | 23,034,664.45 | 16,197,460.91 |
| | -23,033,764.45 | -15,756,202.46 |
| | | |
| | | |
| | 635,204,758.37 | 810,167,206.16 |
| | | |
| | | |
| | 635,204,758.37 | 810,167,206.16 |
| | 538,926,235.49 | 980,411,019.47 |
| | 24,099,305.72 | 67,696,240.58 |
| | | |

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| | | |
| | | |
| | 563,025,541.21 | 1,048,107,260.05 |
| | 72,179,217.16 | -237,940,053.89 |
| | 572,500.12 | 1,527,848.82 |
| | -106,155,018.72 | -161,845,896.86 |
| | 787,649,653.76 | 718,949,632.18 |
| | 681,494,635.04 | 557,103,735.32 |

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| | | |
| | | |
| | 160,409,066.92 | 160,285,200.00 |
| | | |
| | 175,384,221.59 | 471,708,604.49 |
| | 335,793,288.51 | 631,993,804.49 |
| | 116,837,157.01 | 115,015,531.75 |
| | 17,813,937.32 | 12,212,712.84 |
| | 6,981,442.52 | 8,732,172.37 |
| | 175,947,773.18 | 56,176,937.24 |
| | 317,580,310.03 | 192,137,354.20 |
| | 18,212,978.48 | 439,856,450.29 |
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| | | |
| | | |
| | 443,147.16 | 139,533.36 |
| | | |
| 七 | | 2,432,100.00 |
| | | |

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|--|-----------------|-----------------|
| | 443,147.16 | 2,571,633.36 |
| | -443,147.16 | -2,571,633.36 |
| | | |
| | | |
| | 100,000,000.00 | 442,750,000.00 |
| | | |
| | 100,000,000.00 | 442,750,000.00 |
| | 253,750,000.00 | 879,000,000.00 |
| | 8,146,013.12 | 51,135,492.92 |
| | | |
| | 261,896,013.12 | 930,135,492.92 |
| | -161,896,013.12 | -487,385,492.92 |
| | | |
| | -144,126,181.80 | -50,100,675.99 |
| | 278,252,367.66 | 344,734,200.10 |
| | 134,126,185.86 | 294,633,524.11 |

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