

八号 601212

八号

# 白银有色集团股份有限公司

## 2018 年第三季度报告

事	八号	.....	3
		.....	3
		.....	7
		.....	10

1.1 八号 伙 伙

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1.2 八号 伙 、

1.3 八号 为 伙 伙 伙 为 ( 加 、

1.4 八号 、

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2.1 为 加

		三	三 (%)
	45,823,093,382.40	46,982,927,761.67	-2.47
三 八号	9,184,171,586.77	10,366,330,880.40	-11.40
	1-9 (	三 三 1-9 (	三 (%)
	1,307,561,356.26	-124,592,099.78	-1,149.47
	1-9 (	三 三 1-9 (	三 % (
	40,764,332,790.58	48,893,957,948.89	-16.63
三 八号	-245,959,245.24	229,285,599.17	-207.27
三 八号	-276,645,910.43	125,044,831.62	-321.24

% (	-2.48	1.89	4.37
/ (	-0.035	0.034	-202.94
/ (	-0.035	0.034	-202.94

	7, 9 (	1-9 (	
	1,088.00	49,035.31	
	-	-	
动 不八号 加 分  取 动	926,134.90	11,915,197.26	
	-	-	
八号  八 件	-	-	
	-	-	
	15,758,841.19	47,906,437.18	
取	-	-	
加	215,041.62	10,433,209.46	
	-	-	

件 八 八 件	-	-	
上 八号	-	-	
不八号 加	-	-	
八号 加 加 八 件 受	-22,450,827.56	-22,450,827.56	
	-	-	
	-	-	
八 件 名 八 件 受	-	-	
伙	-	-	
取	-	-	
三	-1,171,224.01	-17,669,177.38	
	-	-	
名(	368,175.81	459,426.05	
	164,712.86	43,364.87	
	-6,188,057.19	30,686,665.19	

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(			172,287			
同						
同		(%)				
(						
八号	2,250,000,000	32.27	2,250,000,000		2,233,610,300	
伙	2,111,577,513	30.28	2,111,577,513		0	
三 (	784,968,900	11.26	0		0	
优						
优(						
八号	391,342,544	5.61	391,342,544		0	
八号	374,895,303	5.38	0		0	
八号	195,671,272	2.81	195,671,272		0	
伙	60,121,438	0.86	59,699,453		0	
伙						
八号	43,789,193	0.63	0		0	
八号	20,837,908	0.30	0		0	
八号	19,074,984	0.27	0		0	
同						
同						
(						
三 (	优		784,968,900			784,968,900
优(						
	八号		374,895,303			374,895,303
	八号		43,789,193			43,789,193
	八号		20,837,908			20,837,908

八号	19,074,984		19,074,984
八号	7,655,712		7,655,712
八号	4,859,300		4,859,300
	3,982,700		3,982,700
八号	3,644,999		3,644,999
	3,329,924		3,329,924
三	八号 八号 伙 八号、 八号 八号 20.945% 八号 八号不 八号 、 八号 同 、		
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3.1 八号为 伙

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受

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受

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			%(	
	2,831,269,179.19	4,322,899,608.32	-34.51	为 八号 “
	767,917,188.44	223,694,240.00	243.29	为加 、
	1,317,061,930.73	867,553,191.39	51.81	为 、

	923,162,810.77	451,623,932.78	104.41	为 2018 八号 加 八号 加 、
	2,746,610,715.77	4,259,424,879.80	-35.52	为 八号 八号 八 件 上 、
	-	20,774,743.03	-100.00	八号 、
	487,169,688.18	715,003,783.29	-31.86	八号 加 其八 件 、
	75,507,250.00	447,614,015.00	-83.13	八号 加 件 其八 、
	136,155,000.00	40,466,531.00	236.46	、
	973,902,586.58	619,680,687.32	57.16	审 、
	177,918,723.03	96,783,670.02	83.83	八号 、
	224,162,012.64	845,321,512.64	-73.48	八号 “ 、

2.

受

:

		三	% (	
	547,072,498.89	412,935,618.47	32.48	、



加	1,152,381,007.04	548,287,766.08	110.18	取
	85,551,537.17	38,781,895.27	120.60	为 件 受 : 三 为 、
八 件 受	-14,806,500.78	13,267,259.55	-211.60	为 加八 件 受 、
	-128,829,232.98	104,641,104.64	-223.12	为 于 、

3.

受

:

		三	%	
	-856,226,807.26	-2,065,061,362.31	-58.54	三 、
	-1,739,970,320.00	2,304,358,957.63	-175.51	2017 2 八号 三 八号 三  三  三 、

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4.1 加

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	2,831,269,179.19	4,322,899,608.32
	-	-
	-	-
八 件 专 受	98,977,616.81	94,069,202.69
	767,917,188.44	223,694,240.00
	771,724,407.29	797,994,850.27
	273,496,597.75	261,502,703.82
	498,227,809.54	536,492,146.45

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	1,317,061,930.73	867,553,191.39
	-	-
	-	-
	-	-
	746,986,617.40	578,191,198.23
	37,084,916.80	33,951,125.27
	-	-

	973,902,586.58	619,680,687.32
单		
	214,044,713.18	179,352,627.39
	177,918,723.03	96,783,670.02
	4,697,886,866.30	5,033,653,571.29
	35,522,145.33	35,349,541.77
	-	-
单		
	71,000,000.00	68,750,000.00
	120,051,148.07	-
	21,217,947,851.04	21,623,446,703.75
	10,350,762,850.77	9,147,487,366.00
	-	-
	-	-
	-	-
	224,162,012.64	845,321,512.64
	-	-
	136,769,506.44	127,499,261.81
	671,213,926.03	735,151,699.12
	614,765,087.17	672,232,405.58
	1,719,800.00	2,160,815.10
	11,999,393,183.05	11,529,853,060.25
	33,217,341,034.09	33,153,299,764.00
（		
（	6,972,965,867.00	6,972,965,867.00
其	-	-
	-	-
	-	-
八	3,394,060,290.33	3,394,060,290.33
	-	-
	-4,060,017,114.77	-3,203,930,336.10
	107,781,114.03	105,601,810.13
八	186,238,818.97	186,238,818.97

2018

	3,421,580,761.54	3,463,297,117.27
(	12,605,752,348.31	13,829,627,997.67
(	45,823,093,382.40	46,982,927,761.67

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	846,907,182.13	1,494,102,235.29
八 件 专 受	-	-

	-	-
	49,867,756.61	38,149,962.81
	202,916,576.25	163,305,789.11
	11,288,796,489.52	11,450,519,760.65
	34,104,999,581.26	34,661,872,730.45
	11,792,702,687.01	11,520,635,767.93
八 件 专 受	686,865.80	-
	-	-
	2,086,264,053.29	1,081,154,957.47
	106,848,632.57	59,883,981.15
	79,951,994.50	75,925,982.34
	34,797,518.94	3,387,678.12
	3,961,706,080.12	4,769,641,531.04
	25,626,795.45	19,036,045.02
	-	-
	-	-
	71,000,000.00	68,750,000.00
	45,245,693.74	-
	18,179,203,525.97	17,579,379,898.05
	4,863,547,480.00	4,759,598,230.00
	-	-
	-	-
	-	-
	15,966,500.00	637,126,000.00
	-	-
	-	-
	520,689,258.13	590,419,917.34
	-	-
	-	-
	5,400,203,238.13	5,987,144,147.34
	23,579,406,764.10	23,566,524,045.39
(		
(	6,972,965,867.00	6,972,965,867.00
其	-	-
	-	-
	-	-
八	3,587,389,846.11	3,587,389,846.11
	-	-

	-	-
	18,041,598.52	8,736,176.48
八	186,238,818.97	186,238,818.97
	-239,043,313.44	340,017,976.50
(	10,525,592,817.16	11,095,348,685.06
(	34,104,999,581.26	34,661,872,730.45
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	7-9 (	三 7-9 (	1-9 (	三 1-9 (
	18,396,361,596.48	22,014,977,075.66	40,764,332,790.58	48,893,957,948.89
	18,396,361,596.48	22,014,977,075.66	40,764,332,790.58	48,893,957,948.89
事	18,402,977,415.29	21,865,976,243.57	40,582,058,722.12	48,553,755,098.57
	17,579,142,148.12	21,452,988,395.04	38,476,956,045.60	47,300,192,503.81
	44,574,705.00	51,954,430.54	138,324,375.33	122,473,348.14
	60,912,762.74	39,800,329.57	169,865,165.78	130,703,635.85
	155,593,957.04	130,808,830.20	547,072,498.89	412,935,618.47
	2,618,499.87	138,494.16	11,908,092.31	380,330.95
加	512,356,269.65	192,916,193.96	1,152,381,007.04	548,287,766.08
	277,741,804.04	170,462,062.44	749,458,738.67	462,447,402.90
	6,706,694.56	6,371,967.73	20,020,318.03	19,802,049.57
	47,779,072.87	-2,630,429.90	85,551,537.17	38,781,895.27
	41,222,514.08	63,889,621.46	90,354,187.42	63,889,621.46
, “ (	-69,460,093.32	21,936,176.96	-128,829,232.98	104,641,104.64

八 件 受 ， “ (	-21,119.43	11,666,582.80	-14,806,500.78	13,267,259.55
， “ (	-264.74		5,922.69	
， “ (				
于 ， “ (	-34,874,782.22	246,493,213.31	128,998,444.81	522,000,835.97
	1,697,317.12	-21,370,547.64	22,655,888.90	41,703,487.74
	2,654,300.11	14,520,439.56	20,570,105.23	19,030,728.52
于 ， “ (	-35,831,765.21	210,602,226.11	131,084,228.48	544,673,595.19
	58,590,376.98	79,053,920.28	234,554,770.01	201,166,409.24
于 ， “ (	-94,422,142.19	131,548,305.83	-103,470,541.53	343,507,185.95
(				
1. 于 ， “ (	-94,422,142.19	131,548,305.83	-103,470,541.53	343,507,185.95
2. 于 ， “ (				
事(				
1. 八号	-148,960,825.97	94,418,338.11	-245,959,245.24	229,285,599.17
2.	54,538,683.78	37,129,967.72	142,488,703.71	114,221,586.78
公 名	149,904,769.97	-2,216,203,714.73	-924,297,886.02	-2,332,315,605.66
八号 名	283,342,962.81	-2,122,804,251.28	-856,086,778.67	-2,390,838,042.60
(				
1. 取				
2. 上				
事(	283,342,962.81	-2,122,804,251.28	-856,086,778.67	-2,390,838,042.60
1. 上				
2.	-532,460,132.94	4,505,541.92	-1,594,003,921.23	-11,053,574.45



八 件 受				
3.				
4.	-43,751,235.00	-792,262,245.00	603,189,262.50	-915,482,081.24
5. 加	859,554,330.75	-1,335,047,548.20	134,727,880.06	-1,464,302,386.91
名	-133,438,192.84	-93,399,463.45	-68,211,107.35	58,522,436.94
	55,482,627.78	-2,084,655,408.90	-1,027,768,427.55	-1,988,808,419.71
八号	134,382,136.84	-2,028,385,913.17	-1,102,046,023.91	-2,161,552,443.43
	-78,899,509.06	-56,269,495.73	74,277,596.36	172,744,023.72
( / )			-0.035	0.034
事( / )			-0.035	0.034

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	7-9 (	三 7-9 (	1-9 (	三 1-9 (
	3,698,319,899.63	2,475,757,178.60	10,389,601,929.83	8,252,029,599.37
	3,424,570,646.39	2,394,478,654.66	9,750,134,503.24	7,847,405,106.33
	16,603,601.45	26,214,892.83	50,179,170.68	57,381,346.19
	38,119,588.21	25,767,373.80	102,573,109.76	88,143,024.00
	32,768,191.86	28,308,381.41	139,280,639.17	122,326,539.50
	127,120.00	71,408.58	5,859,179.48	228,838.97
加	317,938,612.15	174,350,372.51	800,784,092.63	509,741,879.19
	181,506,497.60	120,449,486.91	518,180,359.25	357,367,315.62
	1,187,429.77	3,332,921.56	11,590,247.73	12,624,109.98
	47,804,572.87	-	78,148,625.33	40,037,989.85

	36,513,128.17	58,929,545.37	77,327,775.78	58,929,545.37
, “ (	-16,423,492.05	73,088,348.53	-39,976,099.30	42,152,923.55
	-	-	-	-
八 件 受 , “ (	-	-	-	-
, “ (	-264.74	-	5,922.69	-
事 于 , “ (	-159,523,061.92	-41,416,011.29	-499,999,791.29	-312,152,655.74
	6,061.96	-38,623,754.71	10,401,874.29	10,101,098.92
	1,865.22	609,238.21	17,616,751.22	5,076,432.68
于 , “ (	-159,518,865.18	-80,649,004.21	-507,214,668.22	-307,127,989.50
	-7,166,185.93	-	-11,717,793.80	-6,005,698.48
于 , “ (	-152,352,679.25	-80,649,004.21	-495,496,874.42	-301,122,291.02
( 于 , “ (	-152,352,679.25	-80,649,004.21	-495,496,874.42	-301,122,291.02
事( 于 , “ (	-	-	-	-
名	-	-	-	-
(	-	-	-	-
1. 取	-	-	-	-
2. 上	-	-	-	-
事( 于 , “ (	-	-	-	-
1. 上	-	-	-	-
2. 八 件 受	-	-	-	-
3.	-	-	-	-

4.	-	-	-	-
5. 加	-	-	-	-
公	-152,352,679.25	-80,649,004.21	-495,496,874.42	-301,122,291.02
	-	-	-	-
( / )	-	-	-	-
事( / )	-	-	-	-

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	1-9 (	三 1-9 (
加	48,945,012,071.90	57,949,891,454.43
审		
加		
八 件 专 受		
加		
	1,394,585.91	5,010,149.32
不	644,524,064.02	712,920,335.58
	49,590,930,721.83	58,667,821,939.33
取 加	45,223,905,315.07	56,380,367,689.27
审		

	1, 143, 070, 949. 24	1, 064, 183, 717. 87
	708, 598, 828. 02	791, 458, 440. 11
不	1, 207, 794, 273. 24	556, 404, 191. 86
	48, 283, 369, 365. 57	58, 792, 414, 039. 11
	1, 307, 561, 356. 26	-124, 592, 099. 78
事		
	812, 888, 972. 92	2, 989, 142, 106. 16
	62, 848, 945. 24	192, 962, 644. 95
	671, 632. 40	871, 694. 21
八号	-	11, 547, 129. 06
不	19, 038, 467. 46	991, 028, 635. 84
	895, 448, 018. 02	4, 185, 552, 210. 22
	716, 235, 842. 66	737, 122, 421. 60
	512, 575, 151. 37	2, 524, 926, 538. 66
八号	-	-
不	522, 863, 831. 25	2, 988, 564, 612. 27
	1, 751, 674, 825. 28	6, 250, 613, 572. 53
	-856, 226, 807. 26	-2, 065, 061, 362. 31
	-	-
	3, 200, 000. 00	1, 202, 719, 298. 40
八号	3, 200, 000. 00	4, 200, 000. 00
	9, 319, 232, 338. 73	10, 647, 079, 304. 11
	-	-
不	4, 581, 703, 436. 02	4, 478, 406, 588. 07
	13, 904, 135, 774. 75	16, 328, 205, 190. 58
加	11, 026, 478, 100. 18	9, 352, 078, 884. 68
	817, 663, 918. 06	602, 735, 810. 77
八号	-	-
不	3, 799, 964, 076. 51	4, 069, 031, 537. 50
	15, 644, 106, 094. 75	14, 023, 846, 232. 95
	-1, 739, 970, 320. 00	2, 304, 358, 957. 63
受	22, 561, 801. 17	-26, 466, 919. 57
件	-1, 266, 073, 969. 83	88, 238, 575. 97
件	4, 026, 057, 073. 21	4, 213, 563, 102. 14
公	2, 759, 983, 103. 38	4, 301, 801, 678. 11

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	1-9 (	三 1-9 (
加	10,511,382,924.18	6,378,798,956.01
	-	3,910,586.49
不	7,613,135,800.85	6,983,787,600.81
	18,124,518,725.03	13,366,497,143.31
取 加	8,376,166,423.65	5,856,746,355.32
	487,411,443.52	460,010,890.67
	125,381,147.28	319,817,697.11
不	7,933,323,074.43	6,493,494,855.94
	16,922,282,088.88	13,130,069,799.04
	1,202,236,636.15	236,427,344.27
事	-	-
	500,000,000.00	2,504,500,000.00
	2,412,163.09	90,267,853.12
	-	562,500.00
八号	-	-
不	593,186,365.80	1,179,934,706.46
	1,095,598,528.89	3,775,265,059.58
	311,560,315.75	302,914,284.47
	70,718,058.80	503,200,000.00
八号	-	-
不	566,300,020.00	2,963,380,000.00
	948,578,394.55	3,769,494,284.47
	147,020,134.34	5,770,775.11
	-	-
	-	1,185,106,700.00
	8,193,707,520.88	7,530,599,413.35
	-	-

不	3,195,753,284.17	3,680,030,262.82
	11,389,460,805.05	12,395,736,376.17
加	8,825,742,904.90	7,875,963,697.51
	624,485,753.47	469,283,774.91
不	3,717,175,249.09	3,414,639,273.79
	13,167,403,907.46	11,759,886,746.21
	-1,777,943,102.41	635,849,629.96
受 件	864,861.60	912,338.89
件	-427,821,470.32	878,960,088.23
件	1,274,102,235.33	993,930,014.59
公 件	846,280,765.01	1,872,890,102.82

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