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MINMETALS DEVELOPMENT CO.,LTD.

MINLIST

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010 68494207

gaoyong@minmetals.com

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010 68494205

010 68494207

cuiql@minmetals.com

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http://www.minlist.com.cn

minlist@minmetals.com

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	263,792,496.55
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	24,737,483.71
	2,229,747.34
	-77,166.60
	-4,511,234,501.29
	-11,492,341.62

	2003
	-2,190,334.83
	5,537,979.36
	5,615,145.96
	-77,166.60
	11,651,014.00
	32,913,649.80
	42,297,162.37
	-748,275.47
	43,045,437.84

	2003	2002		%	2001	
	52,122.74	28,333.29	28,333.29	83.96	19,572.99	19,565.14
	444.03	306.38	293.76	44.93	248.49	253.59
	306.84	190.92	178.30	60.72	154.80	154.80
	263.79	193.88	181.26	36.06	151.92	152.36
	2003	2002		%	2001	
	21,287.72	10,174.97	9,507.41	109.22	5,304.59	5,310.57

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116.9 5,212,274.5

83.96 44,403.42 44.93

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96.04%

			%	%	%	%
	50,059,615,297.93	48,938,083,585.30	2.24	85.90	86.83	

		10,000	1,637,732	19,456
		3,366	256,835	7,371
		2,520	14,045	2,375
		1,353	27,323	316

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	2003	2002		
	52,122,744,988.74	28,333,294,459.30	23,789,450,529.44	83.96%
	50,872,978,629.84	27,402,892,076.32	23,470,086,553.52	85.65%
	1,206,464,828.19	890,442,278.37	316,022,549.82	35.49%
	83,507,158.50			

	2003	2002		
	47,066,000.00	143,886,167.34	-96,820,167.34	-67.29%
	585,994,715.11	267,466,169.91	318,528,545.20	119.09%
	0.00	15,626,940.00	-15,626,940.00	-100.00%
	6,932,304,941.61	4,330,466,758.27	2,601,838,183.34	60.08%
	9,873,977,836.59	1,826,483,660.48	8,047,494,176.11	440.60%
	302,071,056.35	159,754,272.81	142,316,783.54	89.08%
	21,287,717,616.64	10,174,967,069.95	11,112,750,546.69	109.22%
	5,401,186,501.40	701,423,551.25	4,699,762,950.15	670.03%
	8,268,934,939.85	3,994,078,878.09	4,274,856,061.76	107.03%
	1,100,878,503.24	308,569,284.09	792,309,219.15	256.77%
	4,319,528,759.59	2,990,547,679.19	1,328,981,080.40	44.44%
	31,506,683.80	15,756,652.64	15,750,031.16	99.96%
	26,847,188.87	18,405,628.58	8,441,560.29	45.86%
	0.00	127,317,302.10	-127,317,302.10	-100.00%
	-271,146,170.31	-13,651,940.20	-257,494,230.11	1886.14%
	138,501,770.35	72,381,745.53	66,120,024.82	91.35%
	551,315,323.00	424,088,710.00	127,226,613.00	30.00%
	589,017,028.87	326,702,602.29	262,314,426.58	80.29%
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	17,004,437.44	5,778,327.23		22,723,930.50		-16,945,603.27	58,834.17
	61,092.28	1,763,992.68		1,725,879.08		38,113.60	99,205.88
	889,628.56	—	—	889,628.56		-889,628.56	—
	1,065,158.21	—	—	—	—	—	1,065,158.21
	5,049,023.05	45,694,670.97	U	50,743,694.02	ל	-5,049,023.05 א	—

	1,161,891.61	3,076,178.57		4,238,070.18		-1,161,891.61	—
	125,120,891.71	215,758,955.75		340,879,847.46		-125,120,891.71	—
	10,302,947.82	8,227,209.45		18,530,157.27		-10,302,947.82	—
	16,242,152.57	264,453,974.92		280,696,127.49		-16,242,152.57	—
	—	82,273,726.88		81,128,196.58		1,145,530.30	1,145,530.30
	—	723,180.91		481,800.86		241,380.05	241,380.05
	—	33,247,076.16		—	—	33,247,076.16	33,247,076.16
	179,247,604.61	662,296,032.89		803,636,452.73		-141,340,419.84	37,907,184.77

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	3,328,531.43	39,308,757.09		26,336,043.72		12,972,713.37	16,301,244.80
	345,012.00	—	—	—	—	—	345,012.00
	6,372,201.26	2,548,043.18		6,372,201.26		-3,824,158.08	2,548,043.18
	459,026.20	—	—	—	—	—	459,026.20
	10,504,770.89	41,856,800.27		32,708,244.98		9,148,555.29	19,653,326.18

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		2003 12 31	2002 12 31	2003 12 31	2002 12 31
	1	1,856,090,772.94	1,867,583,114.56	48,284,986.71	55,704,046.06
	2	47,066,000.00	143,886,167.34	95,066,000.00	143,886,167.34
	3	585,994,715.11	267,466,169.91		
			15,626,940.00		15,626,940.00
	4/a	655,920,061.69	598,068,448.70	5,992.07	45,000,548.92
	5/b	59,766,963.08	32,306,884.32	1,771,832,074.12	522,397,647.68
	6	6,932,304,941.61	4,330,466,758.27		82,457,556.77
	7	117,169,625.48	89,574,431.48		24,877,440.16
	8	9,873,977,836.59	1,826,483,660.48		132,045.67
	9	2,180,301.87	2,197,762.20		
		20,130,471,218.37	9,173,660,337.26	1,915,189,052.90	890,082,392.60
	10/c	850,644,317.95	838,489,527.83	1,477,803,448.78	1,360,549,285.54
		850,644,317.95	838,489,527.83	1,477,803,448.78	1,360,549,285.54
	10/c	283,042,030.56	291,402,863.36	281,979,879.98	290,128,282.66
		288,338,159.50	297,316,017.02		
	11	719,669,526.30	607,043,278.15	62,149,632.72	61,922,080.72
	11	466,845,319.80	442,248,949.96	55,559,457.37	52,143,336.65
		252,824,206.50	164,794,328.19	6,590,175.35	9,778,744.07
	11	5,040,055.38	5,040,055.38		
		247,784,151.12	159,754,272.81	6,590,175.35	9,778,744.07
		1,510,034.72			
	12	52,776,870.51			
		302,071,056.35	159,754,272.81	6,590,175.35	9,778,744.07
	13	1,457,701.99	420,597.58		

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		2003	2002	2003	2002
	29	52,122,744,988.74	28,333,294,459.30	134,133,273.60	649,718,071.20
	29	50,872,978,629.84	27,402,892,076.32	117,030,994.93	591,539,642.05
	30	43,301,530.71	39,960,104.61	449,870.94	1,495,897.00
“ — ”		1,206,464,828.19	890,442,278.37	16,652,407.73	56,682,532.15
“ – ”		6,153,312.67	8,663,422.76		
		385,627,876.09	317,604,192.84	3,591,733.65	26,438,331.25
		326,338,957.22	264,068,343.17	30,129,281.45	33,008,799.89
	31	83,507,158.50	28,887,893.33	-8,391,098.68	-4,738,616.10
“ — ”		417,144,149.05	288,545,271.79	-8,677,508.69	1,974,017.11
“ — ”	32/d	24,737,483.71	19,266,482.10	306,784,846.67	182,993,190.41
	33	2,229,747.34	1,854,775.78		
		5,537,979.36	1,920,085.61		1,214,477.24
		5,615,145.96	5,202,978.14	1,006,422.52	84,361.75
“ — ”		444,034,213.50	306,383,637.14	297,100,915.46	186,097,323.01
		161,718,424.32	100,722,746.26	277,530.01	6,412,618.36
		-12,275,352.66	14,826,441.07		
		-12,246,792.55	-85,393.51		
“ — ”		306,837,934.39	190,919,843.32	296,823,385.45	179,684,704.65

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		306,837,934.39	296,823,385.45
		-12,275,352.66	
		-12,246,792.55	
		16,293,760.93	7,319,803.47
		37,361,022.61	3,724,356.08
		125,561.12	
		1,827,021.90	
		17,460.33	
		-917,311.68	
		516,845.88	
		60,150.24	5,422.52
		77,399,943.69	10,690,620.83
		-21,034,128.04	-303,081,491.00
		-8,049,081,888.53	132,045.67
		-3,086,715,868.94	-1,383,197,051.87
		6,230,597,140.02	-182,564,605.22
		-4,511,234,501.29	-1,550,147,514.07
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		2003	2002	2003	2002
		306,837,934.39	190,919,843.32	296,823,385.45	179,684,704.65
		326,702,602.29	300,219,769.44	316,740,920.15	300,219,769.44
		633,540,536.68	491,139,612.76	613,564,305.60	479,904,474.09
		29,682,338.54	17,968,470.47	29,682,338.54	17,968,470.47
		14,841,169.27	17,968,470.47	14,841,169.27	17,968,470.47
			1,273,456.53		

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	50,199,845.75	21,005,397.47			2,595,993.29	68,609,249.93
	30,721,073.57	13,874,514.55			1,733,847.35	42,861,740.77
	19,478,772.18	7,130,882.92			862,145.94	25,747,509.16
	32,913,649.80			32,913,649.80	32,913,649.80	—
	32,913,649.80			32,913,649.80	32,913,649.80	—
	3,988,699.42	5,316,386.67		3,728,674.25	3,728,674.25	5,576,411.84
	3,626,993.84	5,316,386.67		3,366,968.67	3,366,968.67	5,576,411.84
	95,589.93			95,589.93	95,589.93	
	266,115.65			266,115.65	266,115.65	
	17,825,832.96	29,210,294.13				47,036,127.09
	17,825,832.96	29,210,294.13				47,036,127.09
	5,040,055.38					5,040,055.38
	3,296,203.18					3,296,203.18
	235,110.67					235,110.67
	125,237.16					125,237.16
	1,383,504.37					1,383,504.37
	10,704,444.45					10,704,444.45
	10,154,444.45					10,154,444.45
	550,000.00					550,000.00
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74,590,371	24.67%	203,986,829.10	209,485,239.27	—	—
6,760,000	1.65%	21,050,176.00	21,050,176.00	—	—
9,876,048	0.51%	27,541,435.52	25,978,519.27	—	—
6,500,000	2.73%	10,000,000.00	10,000,000.00	—	—
29,481,875	30.35%	64,013,946.06	—	—	—
1,050,000	0.56%	1,500,000.00	1,500,000.00	—	—
		328,092,386.68	268,013,934.54	—	—

201,130,750.74	—	8,354,488.53	—	209,485,239.27
72,867,399.96	—	-72,867,399.96	—	—

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201,130,750.74		8,354,488.53		209,485,239.27
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	27,581,612.51	**4.38**	**4,660,108.61**	**0.65**
	10,504,770.89	**20.29**	**19,653,326.18**	**22.98**

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	151,665,992.10	**3.51**	**33,247,076.16**	**0.48**
	9,321,516.51	**3.03**	**199,356,232.65**	**18.13**

	77,257,259.69	**2.59**	**205,026,396.83**	**4.74**
	3,011,862.16	**4.16**	**7,015,421.36**	**5.07**
			63,396,827.71	**0.77**
			1,326,068,000.00	**24.55**
	769,943,080.48	**51.03**	**64,738,437.41**	**6.54**
	168,699,624.17	**47.28**	**513,292,962.13**	**59.36**

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	5,537,979.36
	5,615,145.96
	-77,166.60
	11,651,014.00
	32,913,649.80
	42,297,162.37
	-748,275.47
	43,045,437.84

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