



WEIYE HOLDINGS LIMITED
偉業控股有限公司*

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12980	9662	34%
-	182	-100%
12,575	18,791	-33%
142,375	115,665	
(7980)	(4663)	71%
-	(35)	-100%
(7,597)	(1300)	-42%
(87,399)	(6005)	
54,977	55,660	-1%
431	716	-40%
(9017)	(508)	79%
(31,063)	(27,057)	15%
(9)	(269)	-66%
15,233	24,030	
12,998	(1,799)	-823%
1	(819)	-100%
28,232	21,402	
(19,935)	(12,892)	53%
8,297	8,510	
1,209	849	
7,088	31	
8,297	8,510	

8297

8510

5650

(2622)

nm

5650

(2622)

13947

5886

6859

5855

7088

31

13947

5886

nm

281

249

13%

2602

974

167%

(25612)

(9033)

183%

12,614

10,865

16%

(16)

-

-100%

()

489

89

49%

20

-

100%

()

(17)

-

-100%

-

6012

-100%

Note

nm

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55,236	57,068
-	-
288,683	288,682
483,000	483,000
99,160	99,160
120,917	117,876
3,450	3,421
418	418
19,237	19,233

5	5
1,669,975	1,669,975
-	-
-	-
-	-
-	-
-	-
418	418
-	-

1,070,101

1,068,858

1,670,388

1,670,388

()

2,909,654	2,545,688
20,874	17,238
1,339,785	1,438,780
20,651	20,226
-	-
38,350	34,358
3,888	2,320
813,499	1,083,179
5,176,706	5,141,794

-	-
-	-
354	144
-	-
17,617	21,329
-	-
-	-
3,068	1,360
21,061	22,833

()
()

663,986	494,668
577,219	519,418
318,000	281,000
-	-
2,488,663	1,851,202
104	111
220,058	210,422
4,267,980	3,356,821
908,726	1,784,973

781	1,456
-	-
-	-
44,482	43,355
-	-
-	-
-	-
45,266	44,811
(24,202)	(21,978)

-	19
312,588	1,222,588
213,131	212,059
585,719	1,474,666
1,398,108	1,379,165

-	-
-	-
-	-
-	-
1,616,196	1,618,420

359,700	359,700
818,488	867,473
1,208,198	1,227,173
184,910	151,992
1,398,108	1,379,165

1,737,554	1,737,554
(91,359)	(89,134)
1,616,196	1,618,420
-	-
1,616,196	1,618,420

2,488,663	104	1,851,202	111

32,588	-	1,232,588	19

(i)

(ii)

(iii)

(iv)

		28,232	21,402
		281	219
		2,602	974
		(25,612)	(908)
		12,614	10,865
		(16)	-
		20	-
		(17)	-
		489	89
() /		(1)	819
		-	602
		10,151	(431)
		28,538	27,027
		(32,511)	(95,359)
		(368)	(1,387)
()		118,031	(189,326)
()		281,089	(20,900)
		85,549	(48,916)
		(13,223)	(19,421)
		72,326	(49,370)
		(78)	(12)
		29	-
		3,100	2,792
		(79)	(21)
		(798)	(413)
		602	-
		(32)	(1,612)
		(10,380)	34,839
		(14)	(9)
		(5,083)	(5,076)
		(38,608)	(62,68)
		-	31,718
		-	(602)
		128,410	981,883
		(32,718)	881,591
() /		(252,749)	408,612
		795,829	305,585
		539	196
		543,619	709,408
		88,489	1,249,711
		(297,730)	(540,222)
		(2,150)	(86)
		543,619	709,408

⋮

2017 1 1	359700	(59669)	(55)	(1626)	9100	827126	1201313	177822	1339165
	-	-	-	-	-	1209	1209	7088	8297
-	-	-	-	566	-	-	566	-	566
()	-	-	-	566	-	-	566	-	566
	-	-	-	566	-	1209	685	7088	1398
	-	-	-	-	1986	(1986)	-	-	-
	-	-	-	-	1986	(1986)	-	-	-
	-	-	-	-	1986	(1986)	-	-	-
2017 03 31	359700	(59669)	(55)	(10619)	92986	86319	1208198	184910	1338108

2016 1 1

	-	-	-	-	-	849	849	31	850
-	-	-	-	(262)	-	-	(262)	-	(262)
	-	-	-	(262)	-	-	(262)	-	(262)
()	-	-	-	(262)	-	849	585	31	586
	-	-	-	-	3327	(3327)	-	-	-
	-	-	-	-	-	-	-	2580	2580
	-	-	-	-	3327	(3327)	-	2580	2580
	-	-	-	-	3327	(3327)	-	2580	2580
2016 03 31	359700	(59669)	(55)	(1485)	83954	777302	1,14588	164130	1,310008

2016 1 1	1,737,554	(77,733)	7,282	582	1,667,685
	-	(505)	-	-	(505)
	-	-	(210)	-	(210)
	-	-	(210)	-	(210)
	-	(505)	(210)	-	(526)
2016 03 31	1,737,554	(82,786)	7,072	582	1,662,402
2017 1 1	1,737,554	(98,681)	6,915	582	1,645,400
	-	(1,889)	-	-	(1,889)
	-	-	(33)	-	(33)
	-	-	(33)	-	(33)
	-	(1,889)	(33)	-	(2,224)
2017 03 31	1,737,554	(98,590)	6,580	582	1,645,196

196,133,152	1,737,554

2017 3 31

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 : ()
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196,133	196,133
-	-
196,133	196,133

2017 1

()
 ()
 :
 (i) ()
 (ii) ()

	1,209	849
	196,133	196,133
	062	432
	062	432

2017 3 31 2016

3 31

()
 ()
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	1,208,198	1,201,333	1,666,196	1,668,420
	196,133	196,133	196,133	196,133
	616	613	839	840

12980	9682	34%
(7980)	(4663)	71%
4999	5019	

39% **52%**

-	182	-100%
-	(35)	-100%
-	(16)	

nm **-92%**

1255	1571	-33%
(757)	(1303)	-42%
498	578	

40% **31%**

90(1)(a)(ii)

2017 3 31

70(1) 77

2017 5 2

2017 5 2