



WEIYE HOLDINGS LIMITED

偉業控股有限公司*

~~198102850E~~

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20,502	49,532	-54%	38,076	59,332	-32%
13,416	21,353	-37%	27,049	33,928	-20%
25,918	40,915		41,525	60,290	

(116,641)	(40,149)	-71%	(22,870)	(48,949)	-54%
(8,398)	(15,446)	-43%	(16,877)	(23,049)	-27%
(125,039)	(419,594)		(210,747)	(506,998)	

90,879	41,321	120%	174,378	96,298	81%
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2,238	2,719	-18%	2,730	3,150	-13%
(11,779)	(8,726)	35%	(21,833)	(15,399)	42%
(38,001)	(36,291)	5%	(72,199)	(67,359)	7%
364	(57)	nm	(617)	(67)	810%

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43,704	(1,544)		76,900	16,087	
1,500	(8,515)	nm	2,255	4,483	-50%
-	10,169	-100%	-	10,170	-100%

45,204	110		79,155	30,680	
(23,475)	(14,528)	62%	(49,957)	(35,051)	43%
21,729	(14,418)		29,188	(4,361)	

20,138	(15,049)		27,191	(12,079)	
1,591	681		1,997	7,719	
21,729	(14,418)		29,188	(4,361)	

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~~21,729~~ ~~(14,418)~~ ~~29,188~~ ~~(4,360)~~

~~1,071~~ ~~(961)~~ nm ~~442~~ ~~(395)~~ nm

~~1,071~~ ~~(961)~~ ~~442~~ ~~(395)~~

~~22,800~~ ~~(24,080)~~ ~~33,660~~ ~~(8,327)~~

~~21,209~~ ~~(24,663)~~ ~~31,668~~ ~~(16,016)~~

~~1,591~~ ~~661~~ ~~1,997~~ ~~7,719~~

~~22,800~~ ~~(24,080)~~ ~~33,660~~ ~~(8,327)~~

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8	54,136	55,379	-	-
	-	-	1,669,975	1,669,975
	403,144	403,144	-	-
	473,200	473,200	-	-
()	99,160	99,160	-	-
()	63,049	128,700	-	-
	4,399	3,726	-	-
	10,345	10,471	-	-

1,107,433 1,173,780 1,669,975 1,669,975

9	2,787,148	2,666,168	-	-
	22,953	17,629	-	-
	763,680	683,208	192,742	181,076
()	771,585	771,860	-	-
	22,781	21,986	-	-
	195,118	141,091	-	-
	-	6,520	-	-
	1,049,332	803,904	26,507	3,350
	5,612,597	5,102,306	219,249	184,426

10	522,754	609,085	1,276	32,385
	1,558,257	1,230,131	-	-
()	294,380	282,980	-	-
()	-	-	-	-
()	116,952	184,119	-	-
	1,493,891	1,113,395	-	-
	4,333	3,706	-	-
	229	54	-	-
	174,363	194,789	-	-
	4,165,159	3,618,259	1,276	32,385

1,447,438 1,484,047 217,973 152,041

	492	137	-	-
	726,193	878,188	216,173	185,366
	272,738	257,274	-	-
	999,423	1,135,599	216,173	185,366
	1,555,448	1,522,228	1,671,775	1,636,650

11	359,700	359,700	1,737,554	1,737,554
	98,253	98,085	(65,779)	(100,904)
	1,352,958	1,321,735	1,671,775	1,636,650
	202,490	200,493	-	-
	1,555,448	1,522,228	1,671,775	1,636,650

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45204	110	79155	30680
172	268	342	549
1,582	1,307	3028	2,597
(5907)	(6955)	(11,700)	(32,557)
4408	1540	9446	28084
-	-	-	(166)
142	-	348	20
-	(68)	-	(64)
-	(29)	-	(29)
-	288	288	782
(93)	-	3222	-
-	-	1,986	-
-	(10169)	-	(10170)
(6012)	(15388)	1,765	(454)
<u>38680</u>	<u>(15729)</u>	<u>87860</u>	<u>14602</u>
(11700)	194088	(96984)	(129766)
(219)	3980	(5324)	294
191,540	132,123	(92,680)	250,157
247,621	461,108	328,126	518,904
(8329)	(194897)	(74980)	11,371
<u>275,360</u>	<u>580,823</u>	<u>146,116</u>	<u>665,532</u>
<u>(38307)</u>	<u>(9284)</u>	<u>(10880)</u>	<u>(106069)</u>
<u>237053</u>	<u>48778</u>	<u>37286</u>	<u>559494</u>
124	(1,311)	(1,289)	(2074)
-	1,823	-	1,822
7841	29685	15,521	32,785
(30)	(27)	(1,410)	(574)
-	-	-	(790)
-	-	300	6012
71,473	-	7,473	-
<u>79088</u>	<u>29980</u>	<u>87302</u>	<u>30088</u>
(7440)	-	(67167)	-
45781	14232	(17245)	3862
(73)	(17)	(100)	(4)
(8726)	(74088)	(43492)	(129149)
(151,753)	(1,346,488)	(34440)	(1,734,099)
<u>288948</u>	<u>943788</u>	<u>55705</u>	<u>1,022,228</u>
<u>99777</u>	<u>(462,588)</u>	<u>(51,908)</u>	<u>(787207)</u>
415,898	55,129	72,680	(197,680)
340370	543619	654052	795829
132	(3)	(32)	536
<u>76400</u>	<u>58875</u>	<u>72640</u>	<u>58875</u>
1,049,332	886,676	1,049,332	886,676
(318,519)	(283,498)	(318,519)	(283,498)
(433)	(443)	(433)	(443)
<u>726400</u>	<u>598745</u>	<u>726400</u>	<u>598745</u>

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2018 1 1	359700	(59669)	(50)	(17205)	98886	95461	1316588	200688	1517191
	-	-	-	-	-	4732	4732	(135)	4597
2018 1 1	<u>359700</u>	<u>(59669)</u>	<u>(50)</u>	<u>(17205)</u>	<u>98886</u>	<u>91093</u>	<u>1321295</u>	<u>200498</u>	<u>1521788</u>

	-	-	-	-	-	708	708	46	749
-	-	-	-	341	-	-	341	-	341
	-	-	-	341	-	-	341	-	341
	-	-	-	341	-	708	10451	46	10830
	-	-	-	-	2186	(2186)	-	-	-
	-	-	-	-	2186	(2186)	-	-	-
	-	-	-	-	2186	(2186)	-	-	-
2018 08 31	<u>359700</u>	<u>(59669)</u>	<u>(50)</u>	<u>(1380)</u>	<u>10102</u>	<u>95080</u>	<u>1331749</u>	<u>200899</u>	<u>1532618</u>

2018 4 1	33970	(5933)	(55)	(1389)	10102	9500	131,79	20689	1,53268
	-	-	-	-	-	20138	20138	1,531	21,79
-	-	-	-	1071	-	-	1071	-	1071
	-	-	-	1071	-	-	1071	-	1071
	-	-	-	1071	-	20138	21,20	1,531	22,80
	-	-	-	-	3295	(3295)	-	-	-
	-	-	-	-	3295	(3295)	-	-	-
	-	-	-	-	3295	(3295)	-	-	-
2018 06 30	33970	(5933)	(55)	(1273)	101307	96,908	1,32,958	20,40	1,55,418

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2017 1 1

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5539	-	5539	-	5539
376	-	376	-	376
4320	-	4320	-	4320
48144	-	48144	-	48144
22780	-	22780	-	22780
10471	-	10471	-	10471
1,17370	-	1,17370	-	1,17370
1769	-	1769	-	1769
266148	1000	266148	-	266148
-	74136	74136	(220)	71,80
140257	(74136)	70121	(98)	70131
630	-	630	-	630
141091	-	141,091	-	141,091
80804	-	80804	-	80804
506549	1000	510549	(348)	510206
629329	1000	629329	(348)	626086
39700	-	39700	-	39700
96888	755	98138	(231)	9605
20088	-	20088	(13)	20048
1,51791	755	1,52176	(248)	1,52228
88325	-	88325	-	88325
25554	255	28099	(76)	25724
1,13889	255	1,13684	(76)	1,13599
1,11715	-	1,11715	-	1,11715
-	1,20131	1,20131	-	1,20131
236315	(1,20131)	1,06184	-	1,06184
19479	-	19479	-	19479
36829	-	36829	-	36829
472138	255	474683	(76)	473868
629329	1000	629329	(348)	626086

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1,7802	-	1,7802
(1,50853)	-	(1,50853)
239479	-	239479
71,637	-	71,637
(62,833)	10,080	(52,813)
(139,991)	-	(139,991)
(10,442)	-	(10,442)
97,850	10,080	107,870
6,215	-	6,215
114,462	-	114,462
218,527	10,080	228,547
(91,531)	(2,505)	(35,051)
126,967	7,515	193,497

116,161	7,515	123,676
10,806	-	10,806
126,967	7,515	134,482

(941)	-	(941)
(941)	-	(941)
126,086	7,515	133,541

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115,220	7,515	122,735
10,806	-	10,806
126,086	7,515	133,541

5923		6306
5923		6306

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312	312	312	312	312	312
	()		()		()
388,076	588,362	27,049	33,928	415,125	608,290
85,811	19,610	(8,911)	(3,573)	76,900	16,087
11,700	3,941	-	686	11,700	32,567
(6,010)	(27,428)	(3,435)	(618)	(9,415)	(28,081)
				79,155	20,520
				(49,987)	(35,080)
				-	10,170
				(1,997)	(7,719)
				27,191	(12,079)
6,588,908	5,883,108	121,127	108,407	6,720,080	5,986,510
2,972,147	2,152,823	(32,708)	35,092	2,989,444	2,187,915
2,001,200	2,422,733	223,988	5,084	2,225,138	2,427,757
				5,164,582	4,615,672
1,880	1,904	1,148	688	3,028	2,597
79	44	268	505	312	549

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<u>39,836</u>	<u>2,229</u>	-	<u>45,125</u>
<u>1,06,539</u>	<u>2,136</u>	<u>18,333</u>	<u>1,09,708</u>

312 7 1

<u>50,711</u>	<u>1,425</u>	<u>4,334</u>	<u>60,290</u>
<u>1,02,905</u>	<u>1,731</u>	<u>18,638</u>	<u>1,08,997</u>

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		0)			0)

	12	28	-33%	32	59	-33%
	1,52	1,37	21%	308	257	17%
	(597)	(695)	-15%	(1,70)	(353)	-61%
	448	1540	-72%	946	2884	-63%
	-	-	nm	-	(16)	-100%
	-	(2)	-100%	-	(2)	-100%
()	-	(64)	-100%	-	(64)	-100%
	12	-	100%	38	20	100%
()	-	28	-100%	28	72	-62%
	-	-	nm	322	-	100%
	(99)	-	100%	196	-	100%

Note
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2018 6 30 **130** **2017** **210**

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2018 6 30 2018 6 30 2017 12 31 2017 12 31

32,158	-	7,231	-
608	-	4904	-
2,328	-	1,467	-
1,287	-	1,715	-
10,799	(78)	18,946	(94)
52,600	(78)	103,263	(94)

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	312 7 1	312 23 2	312 7 1	312 23 2
()	1,32,958	1,32,75	1,67,75	1,66,60
()	19,133	19,133	19,133	19,133
()	690	674	832	831

16.

312 7 1	312 7 1
<u>8013</u>	<u>1,29,122</u>

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312 7 1	312 7 1
<u>1,07,26</u>	<u>71,071</u>

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312	7	1	312	7	1
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2,251,131			1,955,481		
(1,049,332)			(803,904)		
<u>1,175,801</u>			<u>1,191,577</u>		
1,352,951			1,321,731		
<u>87%</u>			<u>90%</u>		

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312	312	0	312
			312
		0	0

	<u>202,502</u>	<u>439,532</u>	-54%	<u>388,076</u>	<u>569,362</u>	-32%
	(116,611)	(404,149)	-71%	(223,850)	(483,941)	-54%
	<u>85,891</u>	<u>35,414</u>		<u>164,206</u>	<u>85,413</u>	
	<u>42%</u>	<u>8%</u>		<u>42%</u>	<u>15%</u>	
	<u>13,416</u>	<u>21,353</u>	-37%	<u>27,049</u>	<u>33,928</u>	-20%
	(8,388)	(15,446)	-46%	(16,877)	(23,043)	-27%
	<u>5,018</u>	<u>5,907</u>		<u>10,172</u>	<u>10,885</u>	
	<u>37%</u>	<u>28%</u>		<u>38%</u>	<u>32%</u>	

2018 3071 20 8592 54% 2018
2018 5433 32% 10814
2018 11 11 A 6510
2018 2018 34% 27%

37% 20% 2018 2018

2018 2018 9% 6%

2018 2018

2018 2018

2018 30 200

312	312	0	312	312	0
(407)	(1586)	-72%	(945)	(2808)	-66%
<u>597</u>	<u>731</u>	-19%	<u>1270</u>	<u>3236</u>	-61%
<u>1500</u>	<u>(855)</u>		<u>225</u>	<u>488</u>	

2018
2018

2018
2018

988
 788
 379
 830
 152
 141
 519
 17
 439
 58
 677
 34
 33
 886
 988
 11
 586
 747
 300
 128
 2018
 66%
 68%
 97%
 87%
 10
 218%
 58%
 2018
 2018
 56%
 16%
 2018
 78%
 158%
 2018
 70%
 02
 85%

2018 6 30
 380

415 2016 433

2018 6 30
 390 2017

2018 6 30

2018 6 30

2012

2018 6 30

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120(19)

2018 6 30

30

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