



WEIYE HOLDINGS LIMITED
偉業控股有限公司*
~~198102860E~~

1570
BMA

	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%
	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	(557)	nm	(6179)	(657)	840%
	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 (9613) nm 4,422 (3,957) nm

1,071 (9613) 4,422 (3,957)

22,800 (24,081) 33,610 (8,327)

21,209 (24,682) 31,688 (16,016)

1,591 681 1,997 7,719

22,800 (24,081) 33,685 (8,297)

nm

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	-	-

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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

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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

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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	1,666,660

11	359,700	359,700	1,737,554	1,737,554
	98,253	98,085	(65,79)	(100,904)
	1,352,958	1,321,735	1,671,775	1,666,660
	202,490	200,493	-	-
	1,555,448	1,522,228	1,671,775	1,666,660

	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)
	(2191)	3980	(5324)	294
	191,540	132,123	(92,681)	251,157
	247,621	461,108	328,126	518,904
	(83,291)	(194,897)	(74,981)	11,371
	<u>275,360</u>	<u>560,623</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>46778</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)
	-	-	-	(798)
	-	-	300	6012
	<u>71,473</u>	<u>-</u>	<u>7,473</u>	<u>-</u>
	<u>79088</u>	<u>29980</u>	<u>87302</u>	<u>30088</u>
	(7440)	-	(67167)	-
()	45781	14232	(17245)	3862
()	(73)	(17)	(101)	(4)
	(8726)	(74088)	(43492)	(12914)
	(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>(787,207)</u>
	415,898	55,129	72,680	(197,681)
	310,370	543,619	654,052	795,829
	132	(3)	(32)	536
	<u>726400</u>	<u>598745</u>	<u>726400</u>	<u>598745</u>
	1,049,332	886,676	1,049,332	886,676
	(318,519)	(283,438)	(318,519)	(283,438)
	(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	21,729
-	-	-	-	1071	-	-	1071	-	1071
	-	-	-	1071	-	-	1071	-	1071
	-	-	-	1071	-	20138	21,208	1,531	22,800
	-	-	-	-	3295	(3295)	-	-	-
	-	-	-	-	3295	(3295)	-	-	-
	-	-	-	-	3295	(3295)	-	-	-
2018 06 30	33970	(5933)	(55)	(1273)	101307	96,908	1,32,958	20240	1,55,448

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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)	74136
148257	(74136)	70121	(98)	70131
630	-	630	-	630
141091	-	141091	-	141091
80804	-	80804	-	80804
506549	1000	510549	(348)	510206
629329	1000	629329	(348)	626086
39700	-	39700	-	39700
96888	755	98138	(231)	96055
20088	-	20088	(13)	20048
1,517191	755	1,524706	(248)	1,522228
88325	-	88325	-	88325
25554	255	28009	(76)	25724
1,13889	255	1,136384	(76)	1,135599
1,117155	-	1,117155	-	1,117155
-	1,20131	1,20131	-	1,20131
236315	(1,20131)	1,06184	-	1,06184
19479	-	19479	-	19479
368229	-	368229	-	368229
472138	255	474683	(76)	473858
629329	1000	629329	(348)	626086

608,280	-	608,280
(49,720)	(7,272)	(56,992)
108,570	(7,272)	96,298
3,150	-	3,150
(25,161)	9,766	(15,395)
(67,359)	-	(67,359)
(657)	-	(657)
13,543	2,494	16,037
448	-	448
10,170	-	10,170
28,196	2,494	30,690
(31,426)	(624)	(35,050)
(623)	1,800	(433)
(13,949)	1,800	(12,049)
7,719	-	7,719
(623)	1,800	(433)
(3,967)	-	(3,967)
(3,967)	-	(3,967)
(10,197)	1,800	(8,327)
(17,916)	1,800	(16,016)
7,719	-	7,719
(10,197)	1,800	(8,327)
(711)		(616)
(711)		(616)

1,7802	-	1,7802
(1,50853)	-	(1,50853)
23949	-	23949
7,637	-	7,637
(6283)	1000	(5283)
(13990)	-	(13990)
(1042)	-	(1042)
9780	1000	10780
6215	-	6215
11462	-	11462
21857	1000	22857
(9,53)	(250)	(350)
12697	7515	13447

116161	7515	123676
10806	-	10806
126967	7515	134482

(94)	-	(94)
(94)	-	(94)
126086	7515	133541

115220	7515	122735
10806	-	10806
126086	7515	133541

5923		6306
5923		6306

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	()	()	()	()	()
	388,076	588,362	27,049	33,928	415,125
	85,811	19,610	(8,911)	(3,573)	76,900
	11,700	3,941	-	686	11,700
	(6,010)	(27,478)	(3,435)	(618)	(9,445)
				79,155	20,520
				(49,987)	(35,080)
()				-	10,170
				(1,997)	(7,719)
()				27,191	(12,079)
	6,588,903	5,883,103	121,127	103,407	6,720,030
	2,972,147	2,152,823	(32,703)	35,092	2,989,444
	2,001,200	2,422,733	223,988	5,034	2,225,138
				5,164,582	4,615,672
	1,880	1,904	1,148	688	3,028
	79	44	263	505	342

<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>
<u>50,711</u>	<u>1,425</u>	<u>4,334</u>	<u>60,290</u>
<u>1,09,065</u>	<u>1,721</u>	<u>18,638</u>	<u>1,08,997</u>

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7. /

	12	28	-33%	32	59	-33%
	1,52	1,37	2%	308	257	17%
	(597)	(695)	-15%	(1,70)	(353)	-61%
	448	1,40	-72%	946	2,081	-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
nm

8.

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

9.

30 180 2017 30 180

2018 6 30	2018 6 30	2017 12 31	2017 12 31
值	值	值	值
3,158	-	7,231	-
608	-	4904	-
2,328	-	1,467	-
1,287	-	1,715	-
10,799	(78)	18,946	(94)
5,260	(78)	10,263	(94)

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18.

2,251,311	1,955,481
(1,093,332)	(803,904)
<u>1,158,000</u>	<u>1,151,577</u>
1,352,951	1,321,731
<u>87%</u>	<u>90%</u>

19.

202,502	439,532	-54%	388,076	589,382	-32%
(116,611)	(40,148)	-71%	(22,850)	(48,949)	-54%
<u>85,891</u>	<u>35,414</u>		<u>161,206</u>	<u>85,413</u>	
42%	8%		42%	15%	

13,416	21,353	-37%	27,019	33,928	-20%
(8,388)	(15,446)	-46%	(16,877)	(23,043)	-27%
<u>5,028</u>	<u>5,907</u>		<u>10,142</u>	<u>10,885</u>	
37%	28%		38%	32%	

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

(407)	(15816)	-72%	(945)	(28088)	-66%
<u>5907</u>	<u>7301</u>	<u>-19%</u>	<u>1170</u>	<u>32566</u>	<u>-6%</u>
<u>1500</u>	<u>(8515)</u>		<u>225</u>	<u>488</u>	

2018
2018

2018
2018

988 788 379 830 33 886 988 11 586
 152 141 128 300 747
 439 17 519 58 617 34
 2018 66% 68% 97% 87%
 10 2018 56% 78%
 218% 58% 16% 2018 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

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