长江精工钢结构（集团）股份有限公司

600496

2014 年第一季度报告

万 2
关 动 3
..... 6
团 8

2.2 份

					39,774
		(%)		份	
关		33.40	195,940,729	0	167,045,000
关 审 享 业		3.39	19,900,978	0	
		2.71	15,905,218	0	15,905,218
关 临 <6 >		1.53	8,951,507	0	
		0.94	5,516,682	0	5,516,682
央 4		0.65	3,800,055	0	
关 3 万		0.61	3,572,592	0	
央		0.51	3,000,000	0	
		0.51	2,991,494	0	
		0.51	2,967,329	0	
份					
	份			发	

央	3,000,000	3,000,000

3.1 关 动 央 发

审	87,279,805.55	14,883,956.10	486.40	关 发
关 发	45,000,000.00	0.00	100.00	
动	580,200,512.28	398,140,259.77	45.73	
发	-388,525.86	1,157,514.20	-133.57	

3.2 发

关 2013 12 2 2013 兴 主
2013 12 18 2013 主 央 关 关
变 A 16500 与 10 2014 1 16

3.3 公司及持股 5%以上的股东承诺事项履行情况

√适用 □不适用

承诺背景	承诺类型	承诺方	承诺内容	是否有履行期限	是否及时严格履行
与重大资产重组相关的承诺	解决同业竞争	精工控股集团有限公司	非竞争承诺	是	是
其他承诺	债券担保	精工控股集团有限公司	债券担保	是	是

3.4 预测年初至下一报告期期末的累计净利润可能为亏损或者与上年同期相比发生重大变动的警示及原因说明

□适用 √不适用

董事长

长江精工钢结构（集团）股份有限公司

2014年 4 月 30 日

团

2014 3 31

: 关

: :

	454,904,334.04	694,228,339.43
享		
	51,119,496.72	53,211,307.24
	1,097,157,849.11	1,620,958,240.72
	358,317,014.65	151,860,419.22
到		
到	1,372,000.00	1,372,000.00
	280,253,443.47	236,230,694.96
公		
	3,858,169,654.20	3,948,548,454.58
万		
	6,101,293,792.19	6,706,409,456.15
变 发		
	95,238,321.58	50,400,311.31
	23,171,095.86	24,311,981.12
审	855,305,706.98	871,923,994.21
	31,463,700.03	24,020,209.96

审		
	240,070,619.63	241,844,368.78
变		
	404,621,157.45	404,621,157.45
	14,408,746.39	14,584,485.62
	48,461,052.16	48,497,320.07
	1,712,740,400.08	1,680,203,828.52
	7,814,034,192.27	8,386,613,284.67
	1,423,476,154.42	1,444,000,000.00
临		
发		
公		
享		
	556,742,383.05	535,082,070.62
	1,754,425,411.94	2,082,500,813.42
	507,140,597.92	648,537,074.61
发		
	42,363,658.71	60,484,088.57
享	172,253,759.30	194,384,996.44
到	4,993,933.72	37,672,122.04
到		
	121,975,136.82	124,206,405.02
万	78,746,880.00	139,009,320.00
	4,662,117,915.88	5,265,876,890.72

	46,243,159.91	45,981,879.19
	696,638,010.67	695,773,010.68
业		
	63,532,000.57	63,532,000.57
	564,657.78	624,073.02
	806,977,828.93	805,910,963.46
	5,469,095,744.81	6,071,787,854.18
	586,566,000.00	586,566,000.00
关	404,319,297.24	419,107,247.24
业		
关	107,327,744.73	107,327,744.73
万		
到	1,243,865,232.17	1,199,388,658.72
	-6,461,462.61	-6,884,913.73
关	2,335,616,811.53	2,305,504,736.96
	9,321,635.93	9,320,693.53
	2,344,938,447.46	2,314,825,430.49
	7,814,034,192.27	8,386,613,284.67

审 佣

关

2014 3 31

: 关

: :

	117,221,447.48	301,144,918.31
享		
	4,060,000.00	5,140,000.00

	55,649,902.89	62,414,032.31
	74,717,285.30	50,017,099.36
到		
到	1,372,000.00	1,372,000.00
	985,391,852.48	909,699,853.57
	423,693,413.83	447,800,144.40
万		
	1,662,105,901.98	1,777,588,047.95
	1,633,959,559.50	1,552,121,549.23
	7,927,659.00	8,019,966.48
审	106,524,113.35	108,817,762.22
审		
	17,705,509.72	18,420,115 [illegible]78

	3,717,427.89	6,779,516.71
享	7,481,633.24	7,273,381.72
到	2,323,262.03	35,621,727.43
到		
	19,873,435.14	8,517,114.68
万		
	1,158,054,942.95	1,180,352,893.67
	981,816.00	935,343.00
	696,638,010.67	695,773,010.68
业		
	697,619,826.67	696,708,353.68
	1,855,674,769.62	1,877,061,247.35
	586,566,000.00	586,566,000.00
关	445,448,436.29	460,236,386.29
业		
关	83,758,388.35	83,758,388.35
万		
到	459,102,772.67	459,608,474.75
	1,574,875,597.31	1,590,169,249.39
	3,430,550,366.93	3,467,230,496.74

审 佣

到

2014 1 3

: :

万 公	1,538,586,616.61	1,257,180,234.50
临 公	1,538,586,616.61	1,257,180,234.50
到 公		
发 公		
	1,489,813,077.39	1,208,681,557.52
临	1,307,540,287.73	1,034,958,758.87
到		
发		
到		
发	22,305,951.50	19,390,359.03
	27,793,728.17	28,136,190.39
	90,521,582.61	96,835,991.08
动	41,370,250.72	29,756,818.56
	281,276.66	-396,560.41

关

团 到	50,417,410.56	50,460,292.56
	5,939,894.71	9,365,824.12
到	44,477,515.85	41,094,468.44
关 到	44,476,573.45	41,431,870.01
	942.40	-337,401.57
兴		
万	0.0758	0.0706
	0.0733	0.0671
上	423,451.12	236,945.29
	44,900,966.97	41,331,413.73
关	44,900,024.57	41,668,815.30
	942.40	-337,401.57

变 万 到 0

审 佣

关 到

2014 1 3

: :

万 公	151,460,292.24	106,639,123.09
	133,438,353.46	90,477,853.31
发	1,354,219.35	1,069,901.93
	2,028,707.54	1,769,386.18
	-3,651,228.82	9,169,777.43
动	18,529,722.13	16,252,308.15
关		
	-161,989.73	-613,120.30
临	-161,989.73	-613,120.30

到	-401,471.15	-12,713,224.21
公	114,964.00	583,495.59
	219,194.93	100,000.00
临		
到	-505,702.08	-12,229,728.62
团 到	-505,702.08	-12,229,728.62
万		
兴		
上		

审 佣

2014 1 3

: :

万		
动	1,730,879,498.00	1,396,177,930.35
临		
公		
动		
发		

享		
到 发		
公		
动		
	6,385,535.03	1,307,808.96
	42,023,012.95	13,217,099.54
公	1,779,288,045.98	1,410,702,838.85
动	1,337,782,436.95	1,195,519,482.17
发		
临		
到 发		
到		
发	152,554,078.36	133,067,612.38
	79,562,078.12	66,146,383.52
	140,905,847.19	169,328,483.01
	1,710,804,440.62	1,564,061,961.08
	68,483,605.36	-153,359,122.23

审	11,695,018.40	208,042.60
关 发		
公	11,695,018.40	208,042.60
审	87,279,805.55	14,883,956.10
关 发	45,000,000.00	
	132,279,805.55	14,883,956.10
	-120,584,787.15	-14,675,913.50
临 关		
	499,675,507.42	504,000,000.00
变		
公	499,675,507.42	504,000,000.00
动	580,200,512.28	398,140,259.77

到 到 到	66,180,760.92	66,553,364.32
临 关 到 到		709,307.09
	646,381,273.20	
	-146,705,765.78	39,306,375.91
团 发	-388,525.86	1,157,514.20
发	-199,195,473.43	-127,571,145.62
发	484,816,421.04	344,006,397.64
兴 发	285,620,947.61	216,435,252.02

审 佣

关

2014 1 3

: :

万		

动

	44,135,514.20	103,380,205.02
	175,938,298.59	289,097,859.42
	66,352,228.53	-57,988,435.70
审		47,822.63
关 发		
公		47,822.63
审	37,489,358.77	1,724,361.47
	37,000,000.00	
关 发	45,000,000.00	
	119,489,358.77	1,724,361.47
	-119,489,358.77	-1,676,538.84
	206,000,000.00	256,000,000.00
变		

公	206,000,000.00	256,000,000.00
动	234,953,527.00	170,000,000.00
到 到 到	52,839,713.89	53,932,452.95
	287,793,240.89	223,932,452.95
	-81,793,240.89	32,067,547.05
团 发		
发	-134,930,371.13	-27,597,427.49
发	229,443,918.31	46,956,463.13
兴 发	94,513,547.18	19,359,035.64

审 佣