



WEIYE HOLDINGS LIMITED

偉業控股有限公司*

106,534	179,780	-41%	675,896	543,653	24%	
-	-	-	-	182	-100%	
12,034	16,674	-28%	45,962	63,475	-28%	
118,568	196,454		721,858	607,310		
(68,719)	(124,138)	-45%	(545,396)	(365,268)	49%	
-	(27)	-100%	-	(434)	-100%	
(6,964)	(9,436)	-26%	(30,007)	(38,210)	-21%	
(75,683)	(133,601)		(575,403)	(403,912)		
42,885	62,853	-32%	146,455	203,398	-28%	
6,733	2,293	194%	9,883	34,464	-71%	
(17,894)	(11,373)	57%	(43,055)	(27,501)	57%	
(34,242)	(27,390)	25%	(101,601)	(93,487)	9%	
(926)	(422)	119%	(1,583)	(1,883)	-16%	
(3,444)	25,961		10,099	114,991		
()/	(96)	9,153	-101%	4,387	14,283	-69%

()/ (13,894) 12,093 (20,124) 54,752

()/

1,027 469 119% (2,940) (5,602) -48%

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1,027 469 (2,940) (5,602)

()/

(12,867) 12,562 (23,064) 49,150

()/

(11,790) 10,439 (29,706) 32,394

(1,077) 2,123 6,642 16,756

(12,867) 12,562 (23,064) 49,150

n.m:

231 440 -48% 780 941 -17%

1,416 871 63% 4,013 3,512 14%

(7,384) (16,396) -55% (39,951) (40,272) -1%

7,480 7,243 3% 35,564 25,989 37%

- - n.m (29) - -100%

- (1,484) -100% (166) (1,717) -90%

(118) - 100% 664 710 -6%

68 - 100% 88 - 100%

(173) 73 n.m (816) 73 n.m

- - n.m - 16,342 -100%

n.m:

	56,083	57,068	-	5
	-	-	1,669,975	1,669,975
	297,845	288,682	-	-
	483,000	483,000	-	-
()	99,160	99,160	-	-
()	127,101	117,876	-	-
	3,609	3,421	-	-
	418	418	418	418
	7,280	19,233	-	-
	1,074,496	1,068,858	1,670,393	1,670,398

	2,625,007	2,545,693	-	-
	21,541	17,238	-	-
()	1,455,028	1,438,780	320	144
()	21,516	20,226	-	-
	-	-	183,314	21,329
	125,262	34,358	-	-
	3,718	2,320	-	-
	760,483	1,083,179	5,422	1,360
	5,012,555	5,141,794	189,056	22,833

	559,659	494,668	1,182	1,456
	1,373,022	519,418	-	-
()	326,000	281,000	-	-
()	-	-	31,088	43,355
	1,186,277	1,738,702	-	-
	80	130	-	-
	160,472	210,422	-	-
	3,605,510	3,244,340	32,270	44,811
	1,407,045	1,897,454	156,786	(21,978)

	143	-	-	-
	894,646	1,345,088	186,824	-
	230,651	242,059	-	-
	1,125,440	1,587,147	186,824	-
	1,356,101	1,379,165	1,640,355	1,648,420

	359,700	359,700	1,737,554	1,737,554
	811,937	841,643	(97,199)	(89,134)
	1,171,637	1,201,343	1,640,355	1,648,420
	184,464	177,822	-	-
	1,356,101	1,379,165	1,640,355	1,648,420

1,186,277	80	1,738,702	130

894,646	143	1,345,088	-

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2017	1	1	359,700	(59,669)	(550)	(16,264)	91,000	827,126	1,201,343	177,822	1,379,165
			-	-	-	-	-	1,209	1,209	7,088	8,297
	-		-	-	-	5,646	-	-	5,646	-	5,646
			-	-	-	5,646	-	-	5,646	-	5,646
			-	-	-	5,646	-	1,209	6,855	7,088	13,943
			-	-	-	-	1,986	(1,986)	-	-	-
			-	-	-	-	1,986	(1,986)	-	-	-
			-	-	-	-	1,986	(1,986)	-	-	-
2017	3	31	<u>359,700</u>	<u>(59,669)</u>	<u>(550)</u>	<u>(10,618)</u>	<u>92,986</u>	<u>826,349</u>	<u>1,208,198</u>	<u>184,910</u>	<u>1,393,108</u>
	()/		-	-	-	-	-	(15,158)	(15,158)	631	(14,527)
	-		-	-	-	(9,613)	-	-	(9,613)	-	(9,613)
			-	-	-	(9,613)	-	-	(9,613)	-	(9,613)
	()/		-	-	-	(9,613)	-	(15,158)	(24,771)	631	(24,140)
			-	-	-	-	1,435	(1,435)	-	-	-
			-	-	-	-	1,435	(1,435)	-	-	-
			-	-	-	-	1,435	(1,435)	-	-	-
2017	6	30	<u>359,700</u>	<u>(59,669)</u>	<u>(550)</u>	<u>(20,231)</u>	<u>94,421</u>	<u>809,756</u>	<u>1,183,427</u>	<u>185,541</u>	<u>1,368,968</u>

2017 6 30	359,700	(59,669)	(550)	(20,231)	94,421	809,756	1,183,427	185,541	1,368,968
()/	-	-	-	-	-	(12,817)	(12,817)	(1,077)	(13,894)
-	-	-	-	1,027	-	-	1,027	-	1,027
	-	-	-	1,027	-	-	1,027	-	1,027
()/	-	-	-	1,027	-	(12,817)	(11,790)	(1,077)	(12,867)
	-	-	-	-	1,546	(1,546)	-	-	-
	-	-	-	-	1,546	(1,546)	-	-	-
	-	-	-	-	1,546	(1,546)	-	-	-
2017 9 30	359,700	(59,669)	(550)	(19,204)	95,967	795,393	1,171,637	184,464	1,356,101

2016 1 1 359,700 (59,669) (550) (12,235) 80,627 772,150 1,140,023 138,269 1,278,292

-	-	-	-	-	-	8,479	8,479	31	8,510
-	-	-	(2,624)	-	-	-	(2,624)	-	(2,624)
()	-	-	(2,624)	-	-	-	(2,624)	-	(2,624)
	-	-	(2,624)	-	-	8,479	5,855	31	5,886
	-	-	-	-	3,327	(3,327)	-	-	-
	-	-	-	-	-	-	-	25,830	25,830
	-	-	-	-	3,327	(3,327)	-	25,830	25,830
	-	-	-	-	3,327	(3,327)	-	25,830	25,830

2016 3 31 359,700 (59,669) (550) (14,859) 83,954 777,302 1,145,878 164,130 1,310,008

-	-	-	-	-	-	19,547	19,547	14,602	34,149
-	-	-	(3,447)	-	-	-	(3,447)	-	(3,447)
()	-	-	(3,447)	-	-	-	(3,447)	-	(3,447)
	-	-	(3,447)	-	-	19,547	16,100	14,602	30,702
	-	-	-	-	3,545	(3,545)	-	-	-
	-	-	-	-	3,545	(3,545)	-	-	-
	-	-	-	-	3,545	(3,545)	-	-	-

2016 6 30 359,700 (59,669) (550) (18,306) 87,499 793,304 1,161,978 178,732 1,340,710

2016 6 30

359,700 (59,669) (550) (18,306) 87,499 793,304 1,161,978 178,732 1,340,710

-	-	-	-	-	9,970	9,970	2,123	12,093
-	-	-	469	-	-	469	-	469
-	-	-	469	-	-	469	-	469
()	-	-	469	-	9,970	10,439	2,123	12,562
-	-	-	-	2,989	(2,989)	-	-	-
-	-	-	-	2,989	(2,989)	-	-	-
-	-	-	-	2,989	(2,989)	-	-	-

2016 9 30

359,700 (59,669) (550) (17,837) 90,488 800,285 1,172,417 180,855 1,353,272

2017 1 1 1,737,554 (96,631) 6,915 582 1,648,420

-	(1,889)	-	-	(1,889)
-	-	(335)	-	(335)
-	-	(335)	-	(335)
-	(1,889)	(335)	-	(2,224)

2017 3 31 1,737,554 (98,520) 6,580 582 1,646,196

-	(2,344)	-	-	(2,344)
-	-	21	-	21
-	-	21	-	21
-	(2,344)	21	-	(2,323)

2017 6 30 1,737,554 (100,864) 6,601 582 1,643,873

-	(3,572)	-	-	(3,572)
-	-	54	-	54
-	-	54	-	54
-	(3,572)	54	-	(3,518)

2017 9 30 1,737,554 (104,436) 6,655 582 1,640,355

2016 1 1 1,737,554 (77,733) 7,262 582 1,667,665

-	(5,053)	-	-	(5,053)
-	-	(210)	-	(210)
-	-	(210)	-	(210)
-	(5,053)	(210)	-	(5,263)

2016 03 31 1,737,554 (82,786) 7,052 582 1,662,402

-	(9,804)	-	-	(9,804)
-	-	(46)	-	(46)
-	-	(46)	-	(46)
-	(9,804)	(46)	-	(9,850)

2016 6 30 1,737,554 (92,590) 7,006 582 1,652,552

-	(2,094)	-	-	(2,094)
-	-	(82)	-	(82)
-	-	(82)	-	(82)
-	(2,094)	(82)	-	(2,176)

2016 9 30 1,737,554 (94,684) 6,924 582 1,650,376

196,133,152	1,737,554

()
: ()
()

196,133	196,133
-	-
196,133	196,133

() / ()	(12,817)	9,970	(26,766)	37,996	
()	196,133	196,133	196,133	196,133	
:					
(i) ()	(6.53)	5.08	(13.65)	19.37	
(ii) ()	(6.53)	5.08	(13.65)	19.37	

() ()	1,171,637	1,201,343	1,640,355	1,648,420	
()	196,133	196,133	196,133	196,133	
()	5.97	6.13	8.36	8.40	

	106,534	179,780	-41%	675,896	543,653	24%
	(68,719)	(124,138)	-45%	(545,396)	(365,268)	49%
	<u>37,815</u>	<u>55,642</u>		<u>130,500</u>	<u>178,385</u>	
	35%	31%		19%	33%	

	-	-	-	-	182	-100%
	-	(27)	-100%	-	(434)	-100%
	<u>-</u>	<u>(27)</u>		<u>-</u>	<u>(252)</u>	
	n.m	n.m		n.m	-138%	

	12,034	16,674	-28%	45,962	63,475	-28%
	(6,964)	(9,436)	-26%	(30,007)	(38,210)	-21%
	<u>5,070</u>	<u>7,238</u>		<u>15,955</u>	<u>25,265</u>	
	42%	43%		35%	40%	
