



WEIYE HOLDINGS LIMITED

偉業控股有限公司*

198102850E

13799	387634	-6%	681652	1,044480	-35%
-	16907	-100%	182	113287	-100%
16054	27312	-41%	59587	76924	-23%
<u>15403</u>	<u>43183</u>		<u>74141</u>	<u>1,231691</u>	

(12453)	(25612)	-51%	(4980)	(73209)	-35%
-	(1463)	-100%	(43)	(11009)	-100%
(999)	(1540)	-35%	(3875)	(4638)	-18%
<u>(13457)</u>	<u>(2563)</u>		<u>(52015)</u>	<u>(9849)</u>	

19536	146168	-87%	212406	336203	-35%
15130	21855	-31%	4884	45764	7%
(1263)	(1598)	-21%	(4017)	(3688)	9%
(3638)	(4129)	-12%	(130015)	(10866)	20%
(40)	2056	nm	(158)	(250)	-38%

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(1494)	112807		89519	22388	
(483)	(749)	-35%	940	(546)	-273%
5206	(120)	nm	46106	(742)	nm
<u>3229</u>	<u>10406</u>		<u>14505</u>	<u>21024</u>	
(113)	(5254)	-100%	(6593)	(10443)	-37%
<u>3216</u>	<u>5142</u>		<u>7902</u>	<u>10652</u>	

35159	4690		6539	94118	
(308)	402		1373	1244	
<u>3216</u>	<u>5142</u>		<u>7902</u>	<u>10652</u>	

nm

3,126

5,142

7,902

10,592

1,573

(2,206)

nm

(402)

(85)

373%

.

.

.

.

28

-10%

.

.

.

.

(53)

10%

1,573

(2,206)

(402)

(1,387)

3,699

4,886

7,503

10,205

3,732

4,614

6,130

9,731

(303)

420

1,373

1,474

3,699

4,886

7,503

10,205

—
na

		32,239	104,086	145,065	211,024
		209	41	1,150	171
	()	-	20	-	20
		-	(2,209)	-	(2,209)
		1,680	2,497	5,202	6,516
		(997)	(903)	(50,218)	(42,974)
		14,820	16,554	40,803	46,418
		(710)	(23)	(1,082)	(23)
		-	14	-	14
	()	-	(7,803)	73	(8,203)
		-	-	-	20
		-	-	-	(5,710)
		-	-	-	(56)
	()	1,205	(909)	465	736
	()	(52,033)	1,220	(46,103)	7,424
		(11,700)	(8,577)	(11,700)	(22,124)
		-	13,059	16,312	13,059
		1,525	(608)	1,557	410
		(22,725)	10,283	10,616	20,601
(()	(95,304)	114,055	(1,239,285)	230,336

2015 1 1

	-	-	-	-	-	-	94118	94118	12474	106594
-	-	-	-	(862)	-	-	-	(862)	-	(862)
	-	-	-	-	28	-	-	28	-	28
	-	-	-	-	(533)	-	-	(533)	-	(533)
()	-	-	-	(862)	(533)	-	-	(1395)	-	(1395)
()	-	-	-	(862)	(533)	-	94118	92731	12474	105205
	-	-	-	-	-	15813	(15813)	-	-	-
	-	-	-	-	-	15813	(15813)	-	-	-
	-	-	-	-	-	15813	(15813)	-	-	-
2015 12 31	359700	(59669)	(550)	(12235)	-	80627	72150	1,140023	138269	1,278292

	-	-	-	-	-	-	65349	65349	13723	79072
-	-	-	-	(4029)	-	-	-	(4029)	-	(4029)
()	-	-	-	(4029)	-	-	-	(4029)	-	(4029)
()	-	-	-	(4029)	-	-	65349	61320	13723	75043
	-	-	-	-	-	10373	(10373)	-	-	-
	-	-	-	-	-	10373	(10373)	-	-	-
	-	-	-	-	-	25830	-	25830	-	25830
	-	-	-	-	-	25830	-	25830	-	25830
	-	-	-	-	-	36208	(10373)	25830	-	25830
2016 12 31	359700	(59669)	(550)	(16261)	-	116830	827126	1,227173	151992	1,379165

2015 1 1	1,737,554	(80,028)	8479	582	48	1,667,035
	-	2,225	-	-	-	2,225
	-	-	(1,265)	-	-	(1,265)
	-	-	(1,265)	-	-	(1,265)
	-	2,225	(1,265)	-	-	1,080
2015 12 31	1,737,554	(77,733)	7214	582	48	1,667,035
	-	(18,808)	-	-	-	(18,808)
	-	-	(34)	-	-	(34)
	-	-	(34)	-	-	(34)
	-	(18,808)	(34)	-	-	(19,245)
2016 12 31	1,737,554	(96,631)	6867	582	48	1,648,410

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68,652	1,04480	182	113287	58587	76924	740421	1,234691
121,428	217668	(25)	(2154)	(31,657)	8384	89519	223888
4960	4,888	.	1,081	58	.	50248	4,974

680,521	41,022	988	741,421
1,013,121	32,589	3,915	1,049,625
1,167,541	4,221		

	209	41	410%	1,150	171	533%
	-	20	-100%	-	20	100%
	1,660	2,497	-32%	5,202	6,516	-20%
	(997)	(903)	10%	(5024)	(4,974)	17%
	14820	16554	-10%	40808	45418	-16%
	-	(2209)	100%	-	(2209)	100%
	(710)	(28)	100%	(1,032)	(28)	100%
	-	-	-100%	-	20	100%
()	1,205	(909)	-100%	465	736	-35%
	-	14	100%	-	14	100%
()	-	(7808)	100%	73	(8208)	-100%
	-	-	-	-	(533)	-100%
	-	-	-	-	(5710)	-100%
	-	(15,134)	-	-	(15,134)	-100%
	-	(1,887)	-	-	(1,887)	-100%
	-	13059	-	16342	13059	100%
	(11,700)	(8577)	-	(11,700)	(22,124)	-100%

Note
nm

	38,75	30,182
1-30	1,337	18,034
31-60	657	933
61-90	419	15,625
90	31,933	9,822
	38,201	43,636

359,700	196,133,152	1,737,554

1,851,202	111	75,292	110

1,232,588	19	1,499,301	124

()

3,159

4,690

6,339

9,118

()

19,613

19,613

19,613

19,613

:

(1)

()	1,227,173	1,140,023	1,664,40	1,667,665
()	196,133	196,133	196,133	196,133
()	626	581	840	850

(i)	30%	<u> -</u>	<u>265,000</u>
(ii)		<u>540,331</u>	<u>423,733</u>

1,161,827 **80869**

308,980	225,917
(108,179)	(88,610)
200,741	1,371,307
1,227,173	1,140,023
168%	120%

137,980	387,634	-64%	681,652	1,044,480	-35%
(121,539)	(255,612)	-51%	(489,809)	(752,089)	-35%
13,461	132,022		191,816	292,391	
10%	34%		2		

4610 ()

11

2014

51%

2014

51%

51%

2016 12 31

2016

6

11

400

			%
(a)	30,914	54,451	-295%
(b)	3,480	4,355	-201%
(c)	35,507	68,241	-485%
(d)	44,261	63,087	-298%

na

(a)	-	-
(b)	-	-
(c)	-	-

	47			
	42			