WEIYE HOLDINGS LIMITED

偉業控股有限公司[*]

(198402850E)

147,091	32,126		126,967	79,012	
1,999	1,573	27%	(941)	(4,029)	-77%
1,999	1,573		(941)	(4,029)	
149,090	33,699		126,026	75,043	
144,996	36,732		115,230	61,320	
4,164	(3,033)		10,806	13,723	
149,090	33,699		126,026	75,043	

nm

8	55,379	57,068	-	5	
	-	-	1,669,975	1,669,975	
	408,144	288,682	-	-	
	473,200	483,000	-	-	
( )	99,160	99,160	-	-	
( )	128,700	117,876	-	-	
	3,726	3,421	-	-	
	-	418	-	418	
	10,471	19,233	-	-	
	1,173,780	**1,068,858**	**1,669,975**	**1,670,398**	

	2,616,148	2,545,693	-	-	
	17,629	17,238	-	-	
9	1,458,331	1,438,780	123	144	
( )	21,926	20,226	-	-	
( )	-	-	180,953	21,329	
	141,091	34,358	-	-	
	6,540	2,330	-	-	
	800,198	1,083,179	3,350	1,360	
	5,091,843	**5,141,794**	**184,426**	**22,833**	

10	610,330	494,668	1,553	1,456	
	1,228,886	519,418	-	-	
( )	282,980	281,000	-	-	
( )	184,119	-	-	-	
( )	-	-	30,832	43,355	
	1,116,397	1,738,702	-	-	
	54	130	-	-	
	194,789	210,422	-	-	
	3,617,555	**3,244,340**	**32,385**	**44,811**	
	1,474,288	**1,897,454**	**152,041**	**(21,978)**	

	137	-	-	-	
	875,186	1,345,088	185,366	-	
	255,554	242,059	-	-	
	1,130,877	**1,587,147**	**185,366**	**-**	
	1,517,191	**1,379,165**	**1,636,650**	**1,648,420**	

11	359,700	359,700	1,737,554	1,737,554	
	956,863	841,643	(100,904)	(89,134)	
	1,316,563	**1,201,343**	**1,636,650**	**1,648,420**	
	200,628	177,822	-	-	
	1,517,191	**1,379,165**	**1,636,650**	**1,648,420**	

194,878	32,239	218,527	145,065
595	209	1,375	982
427	-	427	(18)
-	-	(29)	-
1,415	1,690	5,428	5,202
(3,789)	(9,977)	(43,720)	(50,249)
1,941	14,820	37,505	40,808
(457)	-	(1,273)	-
134	(710)	(39)	(1,039)
(50)	-	38	-
34	1,205	698	495
(105,299)	(52,036)	(114,469)	(46,106)
6,146	(11,700)	6,146	(11,700)
203	-	203	-
-	-	-	16,342
695	1,525	711	1,478
96,808	(22,725)	111,542	101,268
38,683	(950,309)	84,311	(1,252,590)
3,912	(682)	(391)	(6,241)
9,324	783,080	(18,546)	742,787
(136,484)	(94,636)	827,111	155,545
12,328	(285,257)	1,004,027	(259,231)
(7,587)	(35,149)	(191,669)	(100,660)
4,741	(320,406)	812,358	(359,891)
(629)	(15,123)	(5,099)	(4,339)
704	-	3,406	-
3,451	-	3,451	-
(10,867)	1,244	30,191	9,962
(732)	(366)	(1,680)	(1,678)
(2,804)	(16,985)	(10,712)	(44,208)
-	(15,300)	-	(45,300)
(166)	14,145	5,846	42,425
-	35,000	-	35,000
(11,042)	2,635	25,405	(8,131)
12,000	-	12,000	-
76,722	143,574	141,204	287,711
(29)	(111)	(117)	(109)
(61,765)	(106,391)	(222,270)	(264,610)
(310,572)	(746,884)	(2,556,805)	(1,463,798)
-	-	-	34,718
-	-	-	(8,889)
-	-	-	(16,342)
184,119	-	184,119	-
226,528	883,884	1,464,023	2,288,372
127,003	174,072	(979,846)	857,081
120,702	(143,699)	(142,083)	489,042
533,670	926,765	795,829	305,595
(320)	(460)	306	1,192
654,052	782,606	654,052	795,829
808,904	1,083,179	808,904	1,083,179
(146,146)	(300,573)	(146,146)	(287,350)
(3,706)	-	(3,706)	-
654,052	782,606	654,052	795,829

2016 1 1		359,700	(59,669)	(550)	(12,235)	80,627	772,150	1,140,023	138,269	1,278,292
		-	-	-	-	-	65,349	65,349	13,723	79,072
	—	-	-	-	(4,029)	-	-	(4,029)	-	(4,029)
		-	-	-	(4,029)	-	-	(4,029)	-	(4,029)
( )/		-	-	-	(4,029)	-	65,349	61,320	13,723	75,043
		-	-	-	-	10,373	(10,373)	-	-	-
		-	-	-	-	-	-	-	25,850	25,850
		-	-	-	-	10,373	(10,373)	-	25,850	25,850
		-	-	-	-	10,373	(10,373)	-	25,850	25,850
2016 12 31		359,700	(59,669)	(550)	(16,264)	91,000	827,126	1,201,343	177,842	1,379,185
		-	-	-	-	-	116,161	116,161	10,806	126,967
	—	-	-	-	(941)	-	-	(941)	-	(941)
		-	-	-	(941)	-	-	(941)	-	(941)
( )/		-			(941)	-	116,161	115,220	10,806	126,026
		-	-	-	-	7,836	(7,836)	-	-	-
		-	-	-	-	-	-	-	12,000	12,000
		-	-	-	-	7,836	(7,836)	-	12,000	12,000
2017 12 31		359,700	(59,669)	(550)	(17,205)	98,836	935,461	1,316,563	200,628	1,517,191

2016 1 1	1,737,554	(77,733)	7,262	582	1,667,665
	-	(18,898)	-	-	(18,898)
	-	-	(347)	-	(347)
	-	-	(347)	-	(347)
	-	(18,898)	(347)	-	(19,245)
2016 12 31	1,737,554	(96,631)	6,915	582	1,648,420
	-	(11,754)	-	-	(11,754)
	-	-	(16)	-	(16)
	-	-	(16)	-	(16)
	-	(11,754)	(16)	-	(11,770)
2017 12 31	1,737,554	(108,385)	6,899	582	1,636,650

1,678,926	684,652	-	182	69,116	59,587	1,748,042	744,421
115,563	101,723	-	(252)	(17,713)	(11,952)	97,850	89,519
43,307	50,195	-	-	413	53	43,720	50,248
(34,168)	(40,144)	-	-	(3,337)	(664)	(37,505)	(40,808)
						104,065	98,959
						(91,550)	(65,998)
						114,462	46,106
						(10,806)	(13,723)
						116,161	65,349
6,162,729	6,100,951	-	-	102,894	109,701	6,265,623	6,210,652
2,725,897	1,709,008	-	-	30,761	38,559	2,756,658	1,747,567
1,804,680	3,082,916	-	-	187,094	1,004	1,991,774	3,083,920
						4,748,432	4,831,487
2,429	15,331	-	-	4,524	2,306	6,953	17,637
3,610	3,522	-	-	1,818	1,680	5,428	5,202
126	133	-	-	1,249	849	1,375	982

1,698,971	36,798	17,273	1,748,042
915,015	2,483	17,951	985,449
680,530	41,021	9,880	741,421
811,510	2,265	18,811	832,589

	595	209	185%	1,375	982	40%
/( )	427	-	100%	427	(18)	nm
	904	-	100%	904	-	100%
	1,415	1,690	-16%	5,428	5,202	4%
	(3,789)	(9,977)	-62%	(43,720)	(50,248)	-13%
	1,941	14,820	-87%	37,505	40,808	-8%
	-	-	nm	(29)	-	-100%
	134	(710)	nm	(32)	(1,032)	-97%
	34	1,205	-97%	698	495	41%
	(60,080)	-	-100%	(60,080)	-	-100%
	(50)	-	-100%	38	-	100%
	(457)	-	-100%	(1,273)	-	-100%
	-	-	nm	-	16,342	-100%
	6,146	(11,700)	nm	6,146	(11,700)	nm

Note

nm

	45,662	–	86,390	–
1 – 30	4,904	–	4,958	–
31 – 60	1,467	–	2,058	–
61 – 90	1,715	–	11,862	–
90	18,946	(909)	2,788	–
	72,694	(909)	108,056	–

	433,812	348,795
1 – 30	2,108	1,337
31 – 60	5,524	657
61 – 90	108	419
90	35,034	31,993
	476,576	383,201

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

1,116,397	54	1,738,702	130

875,186	137	1,345,088	-

(i) 811,290 540,331

598,752 1,161,827

1,991,774 3,083,920
(800,198) (1,083,179)
1,191,576 2,000,741

1,316,563 1,201,343

91% 167%

1,003,080	137,999	627%	1,678,926	681,652	146%
(915,381)	(124,539)	635%	(1,460,777)	(489,806)	198%
87,699	13,461		218,149	191,846	
9%	10%		13%	28%	
-	-	-	-	182	-100%
-	-	-	-	(434)	-100%
-	-		-	(252)	
nm	nm		nm	-138%	
23,154	16,054	44%	69,116	59,587	16%
(17,779)	(9,979)	78%	(47,786)	(38,775)	23%
5,375	6,075		21,330	20,812	
23%	38%		31%	35%	

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_____
6000
320

_____

_____
2017

_____
2017   2017

_____

_____
2017
2670   760
870

2017   6.9%   9.0%
                                    7.0%   1.0   2017
7.0%   0.1   2017

                                                    2017   7.8%
                0.9
                                                                            8.4%   7.1%
                              17.8%   16.2%
                        2017   7.0%   0.1
                                                    20.1%
                  2017   8.8%   1.9

			%
(a)	608,290	390,914	54.3%
(b) ( )	(6,230)	34,080	nm
/			
(c)	1,144,752	350,507	226.6%
(d)	133,197	44,261	200.9%

nm

6.

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

	48			
	43			