



哈爾濱動力設備股份有限公司  
Harbin Power Equipment Company Limited



**HPEC**



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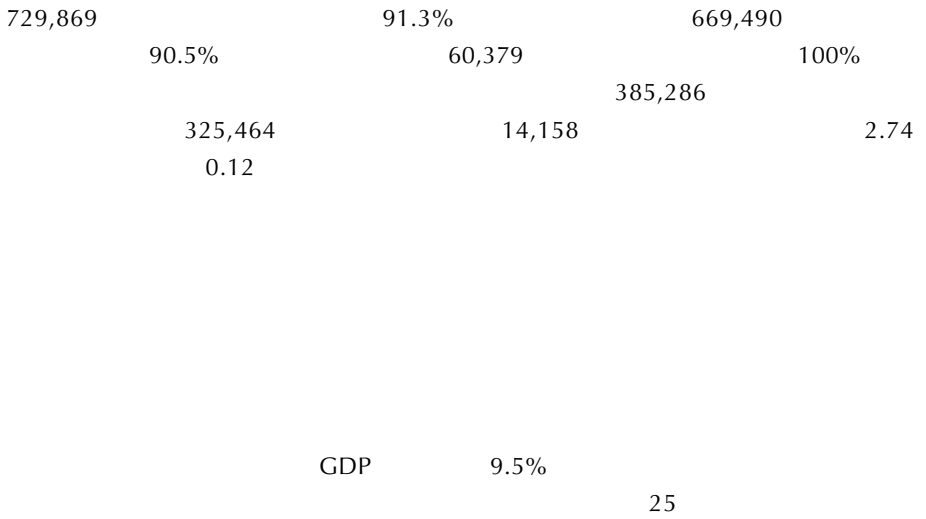
12

14

15

16

28



65% 23% 124

1000MW

51.38% 33 7925MW  
139.42% 48 13855MW  
11 28 8130MW 79.19%  
11 11 1567.5MW 52.55%  
2 8  
2X600MW 2X600MW



		34,052		12,482
		1,817		944
				260,415
	60,840			199,575
				555,303
4,266				
			231,836	
32,848				116,205
				3,407,205
305,685		3,047,713		89.4%
	359,492		10.6%	
				3,021,919
285,759		2,528,593		83.7%
	493,326		16.3%	
		88.7%		



1,189,151,000

(%)

	720,000,000	60.55
H	459,138,798	38.60

XV





2x1000MW

600MW

95.17%

B

11 27

34

700

•

3	<b>7,2 8,686</b> <b>(6,6 4,8 7)</b>	3,815,712 (3,513,824)
	<b>603,78</b>	301,888
	<b>128,463</b>	45,414
	<b>(112,844)</b>	(58,524)
4	<b>(340,522)</b>	(215,699)
	<b>(460)</b>	2,236
	<b>(18,166)</b>	(27,610)
	<b>260,260</b>	47,705
5	<b>(28, 11)</b>	(8,548)
	<b>231,34</b>	39,157
	<b>17 ,27</b>	34,174
	<b>52,070</b>	4,983
	<b>231,34</b>	39,157
7	<b>60,647</b>	9,513
8	<b>15.08</b>	2.87

9	<b>2,50 ,632</b>	2,485,923
9	<b>226,547</b>	
9	<b>51,5 8</b>	
	<b>117,0 0</b>	109,440
	<b>358, 85</b>	
		3,274,496
	<b>331,05</b>	335,404
	<hr/>	<hr/>
	<b>3,5 4, 11</b>	6,205,263
	<hr/>	<hr/>
	<b>10, 65,48</b>	8,120,600
10	<b>3,150,125</b>	2,459,445
	<b>7,163,51</b>	5,906,157
	<b>8,68</b>	8,689
	<b>2,420,632</b>	
		1,672,940
	<b>1,154,0 4</b>	1,013,898
	<b>61,561</b>	32,520
	<b>2,0 0,164</b>	1,035,448
	<b>3,462,861</b>	4,560,239
	<hr/>	<hr/>
	<b>30,477,134</b>	24,809,936
	<hr/>	<hr/>

	<b>144,803</b>	607,981
11	<b>3,361, 01</b>	2,381,212
	<b>2 5,368</b>	262,455
	<b>20,550,6 8</b>	18,621,301
	<b>5,853</b>	36,133
12	<b>167,500</b>	192,500
	<b>37,483</b>	22,499
13	<b>608,400</b>	784,200
	<b>23, 27</b>	
	<hr/>	<hr/>
	<b>25,285, 33</b>	22,908,281
	<hr/>	<hr/>
	<b>5,1 1,201</b>	1,901,655
	<hr/>	<hr/>
	<b>8,786,112</b>	8,106,918
	<hr/>	<hr/>
14	<b>1,18 ,151</b>	1,189,151
	<b>2,065,488</b>	1,923,911
	<hr/>	<hr/>
	<b>3,254,63</b>	3,113,062
	<b>5 8,221</b>	540,546
	<hr/>	<hr/>
	<b>3,852,860</b>	3,653,608
	<hr/>	<hr/>
	<b>2,852,506</b>	2,878,848
13	<b>1, 5,746</b>	1,489,462
12	<b>85,000</b>	85,000
	<hr/>	<hr/>
	<b>4, 33,252</b>	4,453,310
	<hr/>	<hr/>
	<b>8,786,112</b>	8,106,918
	<hr/>	<hr/>

1,189,151	788,155	709,850	89,124	97,741		131,004	3,005,025	516,189	3,521,214
			7,404	7,068		34,174	34,174	4,983	39,157
						(14,472)			
						(9,513)	(9,513)		(9,513)
1,189,151	788,155	709,850	96,528	104,809		141,193	3,029,686	521,172	3,550,858
			(36)	(7)		21	(22)		(22)
			17,385	16,910		83,398	83,398	19,374	102,772
						(34,295)			
1,189,151	788,155	709,850	113,877	121,712		190,317	3,113,062	540,546	3,653,608
					22,945		22,945	5,605	28,550
						179,279	179,279	52,070	231,349
			44,378	39,588		(60,647)	(60,647)		(60,647)
						(83,966)			
<b>1,189,151</b>	<b>788,155</b>	<b>709,850</b>	<b>158,255</b>	<b>161,300</b>	<b>22,945</b>	<b>224,983</b>	<b>3,254,639</b>	<b>598,221</b>	<b>3,852,860</b>



<u>(2,318,361)</u>	<u>4,775,043</u>
<b>1,580</b>	4,071
<b>(30,634)</b>	(2,315,660)
<b>1,1 1,104</b>	(115,418)
<u><b>1,162,050</b></u>	<u>(2,427,007)</u>
<b>650,000</b>	50,000
<b>(31 ,516)</b>	(181,621)
<b>(2,000)</b>	(27,462)
<u><b>328,484</b></u>	<u>(159,083)</u>
<b>(827,827)</b>	2,188,953
<u><b>5,223,034</b></u>	<u>4,125,440</u>
<u><b>4,3 5,207</b></u>	<u>6,314,393</u>
<b>3,462,861</b>	4,283,555
<b>32,346</b>	730,368
<u><b>4,3 5,207</b></u>	<u>1,300,470</u>
<u><b>4,3 5,207</b></u>	<u>6,314,393</u>

1.

34

16

2.

(HKFRSs)

(HKASs)

(HKAS 32)

39 (HKAS 39)

HKAS 32

HKAS 39

HKAS 32 HKAS 39

HKAS 39

24

SSAP 24

SSAP 24

HKAS 39

HKAS 39

HKAS 17 17 (HKAS 17)

344,093,000  
344,093,000

40

17 (HKAS 17)

3.

5,303,00	536,570	20,401	8,366	440,340		7,2	8,686
<u>448,238</u>		<u>31,8</u>		<u>3,073</u>	<u>(483,206)</u>		
5,751,247	536,570	52,2	8,366	443,413	(483,206)	7,2	8,686
<u>471,1</u>	<u>36,033</u>	<u>28,70</u>	<u>14,837</u>	<u>52,756</u>			603,78
							(324,03)
							(460)
							<u>(18,166)</u>
							260,260
							<u>(28,11)</u>
							<u>231,34</u>

2,411,279	310,689	636,948	69,801	386,995		3,815,712
51,316			2,479	40,682	(94,477)	
<u>2,462,595</u>	<u>310,689</u>	<u>636,948</u>	<u>72,280</u>	<u>427,677</u>	<u>(94,477)</u>	<u>3,815,712</u>
<u>210,114</u>	<u>18,826</u>	<u>24,360</u>	<u>3,954</u>	<u>44,634</u>		301,888
						(228,809)
						2,236
						<u>(27,610)</u>
						47,705
						<u>(8,548)</u>
						<u>39,157</u>

4.

32,058,732

3,573,567

5,681,442

6,100,143

5.

15%

15%

33%

		%		%
	<u>260,260</u>		<u>47,705</u>	
15%				
: 15%	3,03	15.0	7,156	15.0
33%			242	0.5
	6		(335)	(0.7)
	6,882	2.6	1,485	3.1
	(11,018)	(4.2)		
	(6,267)	(2.4)		
	206	0.1		
	<u>28,11</u>	<u>11.1</u>	<u>8,548</u>	<u>17.9</u>



6.

<b>118,212</b>	37,479
<b>(116,470)</b>	(106,893)
<b>(2,715)</b>	
<b>6,043</b>	644
<b>(18 )</b>	(175)

7.

0.008		9,513
0.051	<u><b>60,647</b></u>	<u>          </u>
	<u><b>60,647</b></u>	<u>9,513</u>

8.

	179,279,000
	34,174,000
	1,189,151,000
1,189,151,000	

9.

		46,839,595	
		179,707,500	
		1,579,567	
1,195,664		383,903	
	1.95		
54,313,000	600MW		
	10		2,715,000

10.

1		<b>2,150,734</b>	1,830,659
1	2	<b>6 2,7 5</b>	333,065
2	3	<b>111,788</b>	103,798
3		<b>1 4,808</b>	191,923
		<hr/>	<hr/>
		<b><u>3,150,125</u></b>	<b><u>2,459,445</u></b>

11.

1		<b>3,1 2,426</b>	2,054,229
1	2	<b>67,408</b>	211,480
2	3	<b>27,018</b>	45,868
3		<b>75,04</b>	69,635
		<hr/>	<hr/>
		<b><u>3,361, 01</u></b>	<b><u>2,381,212</u></b>

12.

	167,500,000		192,500,000
			30,000,000
		32,000,000	
23,000,000		5.76%	5.76% 5.49%

13.

	3.19	6.5
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14.

1

1,189,151

1,189,151

15.

233,780

10,739  
375,109

233,780

385,848

214,000

16.

118,931,395

48,179,000

17.

17,949,000

9,831,000

18.

1 8.11

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86-451-82135700

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