

濱動力設備



51

1

8

9

10

12

13

14

25

73%  
632,811  
0.81

0.46  
149,664

61,505  
64.2%  
4.60

0.5

GDP

11.5%



		151,551		25.8%
12.7%		2.4		
		128,775		13.5%
2.4		8,021		10.7%
	3.5		2,917	2.8%
			4,294	
25.3%		9.6		
	7,544	16.5%		4.5
			71,373	
			3,938,384	
	193,929	5.2%	3,588,207	
91.1%		350,177		8.9%
		3,195,724		29,209
	2,604,186		81.5%	591,538
		18.5%		
81.1%				

73,482      118,816      96,648      567,289      90,419

400,011      37,850      12,262      437,861      1,750,778  
8,040      12,818

0.98:1      1.16:1

3,823      1,934

15%



(

1,376,806,000

(

701,235,000 50.93%

H 666,458,598 48.41%

XV



H		10.00	H	10,235.5
H	1,023.5		10	

(

B

9 24

3	<b>11,964,667</b> <b>(10,449,153)</b>	11,692,246 (10,487,275)
	<b>1,515,514</b>	1,204,971
	<b>128,137</b>	108,652
	<b>(143,148)</b>	(143,236)
4	<b>(570,584)</b>	(563,932)
	<b>(38,233)</b>	(18,897)
	<b>8,821</b>	1,834
5	<b>900,507</b> <b>(134,899)</b>	589,392 (120,508)
6	<b>765,608</b>	468,884
	<b>615,048</b>	355,561
	<b>150,560</b>	113,323
	<b>765,608</b>	468,884
7	<b>123,913</b>	77,742
8	<b>45.81</b>	27.90

9	<b>2,634,850</b>	2,661,786
	<b>294,818</b>	303,075
	<b>357,031</b>	361,412
9	<b>68,294</b>	73,626
	<b>104,756</b>	168,448
	<b>42,022</b>	30,947
	<hr/>	<hr/>
	<b>3,501,771</b>	3,599,294
	<hr/>	<hr/>
	<b>12,615,138</b>	11,503,691
10	<b>7,988,846</b>	6,577,935
	<b>5,563,125</b>	6,366,065
	<b>10,589</b>	10,589
	<b>3,954,277</b>	3,541,262
	<b>44,045</b>	54,741
	<b>12,000</b>	12,000
	<b>21,154</b>	40,500
	<b>1,188,159</b>	581,209
	<b>4,484,733</b>	5,157,262
	<hr/>	<hr/>
	<b>35,882,066</b>	33,845,254
	<hr/>	<hr/>

	<b>554,340</b>	687,187
11	<b>6,902,658</b>	6,539,743
	<b>1,869,747</b>	1,470,850
	<b>15,817,246</b>	16,077,384
	<b>249,186</b>	274,551
	<b>60,907</b>	1,071
	<b>57,428</b>	12,952
	<b>8,580</b>	3,000
	<b>143,268</b>	490,976
12	<b>378,500</b>	501,117
	<hr/> <b>26,041,860</b> <hr/>	<hr/> 26,058,831 <hr/>
	<hr/> <b>9,840,206</b> <hr/>	<hr/> 7,786,423 <hr/>
	<hr/> <b>13,341,977</b> <hr/>	<hr/> 11,385,717 <hr/>
13	<b>1,376,806</b>	1,274,451
	<b>4,951,305</b>	3,557,016
	<hr/> <b>6,328,111</b> <hr/>	<hr/> 4,831,467 <hr/>
	<b>1,098,491</b>	947,931
	<hr/> <b>7,426,602</b> <hr/>	<hr/> 5,779,398 <hr/>
	<b>1,134</b>	
	<b>1,690,536</b>	1,510,798
12	<b>4,000,105</b>	3,871,921
	<b>223,600</b>	223,600
	<hr/> <b>5,915,375</b> <hr/>	<hr/> 5,606,319 <hr/>
	<hr/> <b>13,341,977</b> <hr/>	<hr/> 11,385,717 <hr/>

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<u>1,274,451</u>	<u>1,089,089</u>	<u>709,850</u>	<u>193,188</u>	<u>198,615</u>	<u>16,101</u>	<u>403,334</u>	<u>3,884,628</u>	<u>640,052</u>	<u>4,524,680</u>
						355,561	355,561	113,323	468,884
					(16,101)		(16,101)	(5,109)	(21,210)
					(16,101)	355,561	339,460	108,214	447,674
			75,761			(75,761)			
						(77,742)	(77,742)		(77,742)
<u>1,274,451</u>	<u>1,089,089</u>	<u>709,850</u>	<u>268,949</u>	<u>198,615</u>		<u>605,392</u>	<u>4,146,346</u>	<u>748,266</u>	<u>4,894,612</u>

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<u>1,274,451</u>	<u>1,089,089</u>	<u>709,850</u>	<u>493,639</u>		<u>16,101</u>	<u>1,248,337</u>	<u>4,831,467</u>	<u>947,931</u>	<u>5,779,398</u>
						615,048	615,048	150,560	765,608
					11,948		11,948		11,948
					11,948	615,048	626,996	150,560	777,556
102,355	914,623 (23,417)		71,970			(71,970)	1,016,978 (23,417)		1,016,978 (23,417)
						(123,913)	(123,913)		(123,913)
<u>1,376,806</u>	<u>1,980,295</u>	<u>709,850</u>	<u>565,609</u>		<u>28,049</u>	<u>1,667,502</u>	<u>6,328,111</u>	<u>1,098,491</u>	<u>7,426,602</u>

<u>(904,187)</u>	<u>(1,880,228)</u>
(215,646)	1,391,529
	(7,500)
<u>(519,171)</u>	<u>(99,262)</u>
<u>(734,817)</u>	<u>1,284,767</u>
297,887	751,740
(292,320)	(60,649)
993,748	
<u>(32,840)</u>	<u>(10,290)</u>
<u>966,475</u>	<u>680,801</u>
(672,529)	85,340
<u>5,157,262</u>	<u>4,595,906</u>
<u>4,484,733</u>	<u>4,681,246</u>
3,305,039	3,989,293
<u>1,179,694</u>	<u>691,953</u>
<u>4,484,733</u>	<u>4,681,246</u>

□

34

16

□□



23

8

1

1

2

2

11

3

12

1

2

3



9,532,045	747,864	1,056,927	169,531	458,300		11,964,667
<u>433,665</u>			<u>66,231</u>	<u>68,951</u>	<u>(568,847)</u>	
9,965,710	747,864	1,056,927	235,762	527,251	(568,847)	11,964,667
<u>1,287,751</u>	<u>80,213</u>	<u>29,171</u>	<u>42,943</u>	<u>75,436</u>		1,515,514
						(585,595)
						(38,233)
				8,821		<u>8,821</u>
						900,507
						<u>(134,899)</u>
						<u>765,608</u>



□

15%

15%

15%

33%

**900,507**

**589,392**

**135,076**

88,409

**(1,323)**

(275)

**5,638**

2,138

**(15,233)**

(2,363)

**18,003**

31,613

**(12,497)**

**4,101**

**1,134**

986

**134,899**

**120,508**

15%

□□

<b>163,383</b>	148,662
<b>8,257</b>	7,662
<b>4,815</b>	4,804
<b>9,651</b>	4,891
<b>118</b>	
<b>(70,099)</b>	(71,055)
<b>(1,143)</b>	(27,729)
<b><u>(1,143)</u></b>	<b><u>(27,729)</u></b>

□

0.061		77,742
0.090	<b>123,913</b>	
	<b><u>123,913</u></b>	<b><u>77,742</u></b>

□□

	615,048,000	
	355,561,000	
1,342,686,000		1,274,451,000



□

1		<b>5,938,414</b>	4,861,066
1	2	<b>832,301</b>	1,534,830
2	3	<b>54,171</b>	63,917
3		<b>77,772</b>	79,930
		<hr/>	<hr/>
		<b>6,902,658</b>	<b>6,539,743</b>

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3 2.9

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		1	<b>701,235</b>	711,470
H		1	<b>675,571</b>	562,981
			<hr/>	<hr/>
			<b>1,376,806</b>	<b>1,274,451</b>

	1,274,451,000	1,274,451	1,089,089	2,363,540
H	112,590,000	112,590	914,623	1,027,213
			(23,417)	(23,417)
	<u>(10,235,000)</u>	<u>(10,235)</u>		<u>(10,235)</u>
	<u>1,376,806,000</u>	<u>1,376,806</u>	<u>1,980,295</u>	<u>3,357,101</u>
		10		9.915
112,590,000 H		1		H
10,235,000				1,002,268,000
	993,748,000			
23,618,000		23,417,000		
				H
		10,235,500		H
99,375,000	H	H		
				H



□□

**186,340**

**186,340**

□

**476,625**

**336,953**

□□

259,890,364

240,780,000

40,500,000

□

□

40,476,000

21,450,000

□

(i)

**9,416,150**

9,353,780

**4,932,330**

**4,232,450**

**19,336,225**

21,652,273

**9,855,230**

**8,539,221**

**Harbin Power Equipment Company Limited**

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2301001003796

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150040  
86-451-82135717 82135727  
86-451-82135700

H

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