2021 2
17
18
24
28
,
33
35
84

2021 INTERIM REPORT OF THE DIRECTORS

( ) (
)
30 2021,
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A .

, .

INDUSTRY DEVELOPMENT AND BUSINESS REVIEW

2021, -
, ,
,
. -
,
. A 2021,
2.2 , - -
. %,
, , 3. %
, 2.
. 2021, ,
1. ,
1 . 2 ,
.12 , .0
,
1 . , 1.2
, 2.2 ,
2.2 ,
10. , . 2
,
13.01 , 2.
.

2021, , ,
-
. ,
.

OPERATING RESULTS

30 2021,
11, 0 .33 , 22. 2%
.
3 . ,
1 .1 % .
0.02, .
,
1 , 1.0 , 2 .1
, .1 ,
0.02 .

- .

NEW CONTRACTS

30 2021,
. 3 , 1. %
,
3. , 3.00% ,
- - 31. %,
1. , 1 . %
, - - 23 . %,
0.11 ,
1.33% , - - . %,
1. 0 ,
1 .20% , - -
2 . 3%, 1.
, 1 . 2% , - -
1. 2%.

2021,
0. 3 , 12. 1%
.

PRODUCT OUTPUT

,
30 2021 10, 3 , .2%
,
, 00 , 20. %
´
, 3 , .0%
´ , ,
3 .2% ,
2,0 0 ,
.3% .

OPERATING REVENUE AND COST

30 2021,
11, 0 .33 , 22. 2%
. ,
, 3 . 2 ,
3 . 2% .
0 . , 2 .3 %
.
1,23 . 2 , 1 .00%
.
3,0 3. 0 ,
13.1 % .
0 . 3
, 1 . 2%
. A /
2,0 .11 , 2.1 %
. ,
.

A A

, 2, 1 .
, 2 . 3% .
A , 2 .3 % . %
.

, 10, . ,
2 .3 % ,
.

GROSS PROFIT AND GROSS PROFIT MARGIN

30 2021,
1,2 . , 0. %
. 10. %,
2. 3
.

, .
10. 0%,
2. ,
1 3.
31. %, 1 . 0
,
201.1 1 .2 %,
. 2
,
-1 . 3 -0. %,
. 1 ,

23.0 . %,
11. 2
, A /
3 1. 1 . %,
1. .

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,

.

EXPENSES FOR THE PERIOD

30 2021,
1,0 2. , 1 .0
1. % . ,
22 . 0 ,
2 . 13.1 %
20. ,
. 1 . % & ,
2 0. 0 ,
0,000 0.03%
11. 3 , . 1
.01% .

2021.

ASSETS AND LIABILITIES

30 2021, , . 2
, 2,023. 3. %
, 0, .
, . 1% , -
, .03 , 1 . 3% .
3, 1.2 ,
1, 0.0 . % ,
0,0 . 1 , 1. %
, - 3, 1. ,
. 2% . 30 2021,
2. 2% 2.0 % .

CAPITAL AND GEARING RATIO

A 30 2021, (-
,) 0.2 1 0.21 1
.

MONETARY CAPITAL AND CASH FLOWS

A 30 2021, 11, .30
, . 1 3. 1%
,
. ,
-1,2 . 1
, 1,110
-1 .31 .

FUNDING AND BORROWINGS

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, , ,
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. ,
, . ,
. A 30
2021, , ,32 .3 ,
, ,
, . A ,
,122.03 ,
1 . ,
2,202.3 , 31 .
. A 30 2021, ,
13,1 .23 , 1,1 .
.

MAJOR INVESTMENTS HELD, MAJOR ACQUISITION OR DISPOSAL OF SUBSIDIARIES AND THE FUTURE PLAN ON MAJOR INVESTMENTS OR PURCHASE OF CAPITAL ASSETS

30 2021,
1 . ,

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2021, , - ,
,
120
.
0. 2%
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2021 .

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,
.

EXPOSURE TO FLUCTUATIONS IN EXCHANGE RATES AND RELATED HEDGES

. 30 2021, ,
1,1 . .
,
.

APPLICATION OF RAISED FUNDS

A 30 2021, ,
201 ( ) 1 . A

. , .

The planned use of the Funds	Planned use amount of the Funds ('00)	The used amount of the Funds ('00)	The balance of the Funds ('00)	Planned use time
	1.	0. 1	0.	2 202
	.	3.	0.	31 2023
	3	3	0	
	1.	1.	0	
	1.	1.	0	
	12.	10. 2	1.	

TAX POLICIES

(《高新技術企業認定管理辦法》)

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1 200

(《高新技術企業認定管理工作指引》)

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200 ,

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1 %

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13% 1 2003.

- (《中華人民共和國增值稅暫行條例實施細則》),

- ,

-

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(《中共中央、國務院關於實施東北地區等老工業基地振興戰略的若干意見》),

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NEW PRODUCTS AND NEW INDUSTRIES

2021,

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1,000,000

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EMPLOYEES, REMUNERATION, STOCK OPTION PLAN AND TRAINING

A 30 2021, 12,0 3 ,

3. .

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. 2 2021,

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.32 2 1 .

2021, ,
. .

2021, 2
21,12 .

INTERIM DIVIDEND

30 2021.

PROSPECTS

A ( ), 2021
1 0
, 1 0
- .
, 2.3 ,
. % . ,
- 1.1 , 3 0
, - 330 , -
310 , . 1 ,
3 . -
1.12 ,
.3%, 2.
2020. -
- .

2021,

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SUBSTANTIAL SHAREHOLDERS' INTERESTS IN SHARE CAPITAL

A 30 2021,

1, 0 , 23,000 , 1,030, 2,000 -

, 1,000 .

%

,

33

( ),

Name of shareholders	Class of shares	Number of shares	Capacity	Percentage to underlying share capital	Percentage to total share capital
	-	1,030, 2,000		100%	0. 1%

., .

, 30 2021,

,

33 .

DIRECTORS', SUPERVISORS' AND SENIOR MANAGEMENT'S INTERESTS IN SHARE CAPITAL

A 30 2021, ,

(

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COMPLIANCE WITH THE MODEL CODE

A 30 2021,

A 10

. ,

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PURCHASE, SALE OR REDEMPTION OF THE COMPANY'S LISTED SECURITIES

A 30 2021, ,
, .

CONTINGENT LIABILITIES

A 30 2021,

2,1 .11 .
.

PLEDGE OF ASSETS

A 30 2021, . 1 (30
2020 100. 1) .

COMPLIANCE WITH THE CORPORATE GOVERNANCE CODE

A 1 , ,
,
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THE AUDIT COMMITTEE

A
30 2021. A
- , , - , -
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AUDITORS

A , , ,
30 2021
A
. 2101 .

SHAREHOLDERS' MEETING

2 2021,
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2 2021, 2020
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OTHER DISCLOSEABLE INFORMATION

A 30 2021,
0.3( ) ( ) A 1
.

DOCUMENTS AVAILABLE FOR INSPECTION

A A
30
2021 13
, , , .

REVIEW REPORT

. . . 2021 .00100

To the Shareholders of Harbin Electric Company Limited：

( ),
30, 2021,
1, 2021 30, 2021, ,
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. 2101.

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Da Hua Certified Public Accountants
(Special General Partnership)

China Certified Public Accountant:
Yan Xincai (Project partner)

China Certified Public Accountant:
Fei Qiang

2 A , 2021

CONSOLIDATED BALANCE SHEET

30 2021

(A)

.

Items		June 30, 2021	1, 2021
Current assets:			
		11,794,301,196.09	12,2 , 10,2 1.3
△			
△		776,000,000.00	,000,000.00
☆		1,586,755.20	201, 0 ,1 .
		1,942,419,597.52	3, , 3 , 1 . 3
A	VI(I)	7,656,130,365.10	,1 0, 0 ,22 .22
☆			
	VI(II)	4,063,506,300.06	2, 3, 0 ,3 .
△			
△			
△			
	VI(III)	1,094,169,673.85	1,121, , 3.11
△		800,000,000.00	1, 00,000,000.00
		8,989,283,813.46	,2 , ,2 .
		3,162,459,054.62	2, , 3, .2
( )		519,847,972.20	33 , 0,0 .1
☆		12,823,832,750.47	11,230,1 3,320.
- -			
-			
		548,461,418.10	0 , 20, . 3
Total current assets		50,489,691,869.85	, ,312, 3 .

CONSOLIDATED BALANCE SHEET (CONTINUED)

30 2021

(A)

Items	June 30, 2021	1, 2021
Non-current assets:		
△	24,439,435.18	2 , 3, .00
☆		
A - -		
☆	299,978,100.00	2 , ,100.00
- -		
-	488,258,740.92	2 ,2 2, 0 .
-	452,879,010.29	3 , , .11
☆	550,775,209.92	1,31 , 3 .
☆ -	130,023,146.93	1 , ,12 .0
( )	197,920,147.35	202, , .3
	5,372,642,770.69	, , ,21 .
	14,640,271,696.62	1 , 3,1 2, 1. 0
A	9,220,370,618.81	, 0,13 , 00.
	46,782,786.12	,0 ,322.
	319,101,060.95	11 ,30 ,312.
☆ - -		
( )	985,378,569.63	, , .00
	103,200,528.98	3, 0, .3
	25,004,298.58	
-	6,486,664.95	, 33, .22
	538,944,961.17	3 ,0 , .
-		
Total non-current assets	9,495,032,645.54	,2 2, 3, 1.2
Total assets	59,984,724,515.39	, 1,2 , . 3

CONSOLIDATED BALANCE SHEET (CONTINUED)

30 2021

(A)

Items		June 30, 2021	1, 2021
Current liabilities:			
-	( )	5,122,034,857.56	,1 0, 0 ,3 0. 2
△			10 , 2 ,03 .00
△			
		300,000,000.00	
☆			
		6,083,185,034.74	,2 , , 2 . 3
A	( )	13,612,258,800.50	12, ,3 , 0.
A			
☆		13,175,225,231.43	12,01 , 3,32 .
△		294,000,000.00	
△			
		337,491,919.62	, 1, .
△			
△			
		437,731,250.23	3 ,332,1 3.0
		167,467,659.56	2 3, 3 ,2 0.
		18,209,208.20	1 , .1
#			
		236,590,255.19	0,0 1,2 .12
		225,507,288.60	3 ,0 , . 0
		459,865,832.26	2 , , . 3
		14,823,345.49	3, 2, 3. 0
△			
△			
- -			
-			
	( )	1,126,655.00	2 , .00
Total current liabilities		40,059,509,836.53	3 , 0 ,220, 3.

CONSOLIDATED BALANCE SHEET (CONTINUED)

30 2021

(A)

Items	June 30, 2021	1, 2021
Non-current liabilities:		
△		
-	2,202,340,012.07	1, , , 3.00
☆		
-	42,839,794.29	2, 1,1 .2
-	152,433,979.11	1 2, 33, .11
	1,000,955,589.84	1,00 ,0 , .
	283,192,906.15	2 , 1 ,002.
-		
Total non-current liabilities	3,681,762,281.46	3,3 , ,0 . 3
Total liabilities	43,741,272,117.99	1, 1,20 , 0. 2

CONSOLIDATED BALANCE SHEET (CONTINUED)

30 2021

(A)

Items	June 30, 2021	1, 2021
Equity:		
- VI( )	1,706,523,000.00	1, 0 , 23,000.00
-		
- ,	1,030,952,000.00	1,030, 2,000.00
	675,571,000.00	, 1,000.00
#		
- ( )-	1,706,523,000.00	1, 0 , 23,000.00
	4,343,415,451.82	,3 1, 12, 1.31
	-73,538,054.74	-20, 2 ,123.
	-6,180,484.63	- ,330,2 .0
	48,104,853.12	1, 3, 2 .
	809,136,649.47	0 ,13 , .
	809,136,649.47	0 ,13 , .
#		
#		
#		
△		
	8,817,410,183.57	, ,32 , 00. 1

CONSOLIDATED BALANCE SHEET (CONTINUED)

30 2021

(A)

Items	June 30, 2021	1, 2021
Equity attributable to parent company	15,651,052,083.24	1 , ,21 ,012.
*	592,400,314.16	22, 3 , 01.
Total owner's equity	16,243,452,397.40	1 ,200,0 0, 1 . 1
Total liabilities and owner's equity	59,984,724,515.39	, 1,2 , . 3

A A

CONSOLIDATED INCOME STATEMENTS

30 2021

(A)

.

Items		Current Period	
1. Revenue		11,927,880,095.72	, 2, , . 2
	( )	11,807,328,596.35	, 13, 10,3 .0
△		120,551,499.37	13 ,0 ,0 .3
△			
△			
2. Total cost		11,655,349,455.80	, 3 , 1 , 3 .20
	( )	10,549,642,862.33	,3 , 3, 22.
△		4,374,788.03	, ,1 0.01
△		23,358.73	2 , .
△			
△			
△			
△			
△			
		58,749,305.79	, 1, 3.1
		228,799,012.08	202,1 ,0 2.22
A	( )	520,936,385.87	2,0 1,1 3. 3
		280,898,742.51	2 0, 1 ,21 .0
		11,925,000.46	, 32, 2. 0
		105,838,860.14	10 , , .
		14,785,582.52	21, 31,010.2
	(-)	-86,017,352.51	- , 30, . 2

CONSOLIDATED INCOME STATEMENTS (CONTINUED)

30 2021

(A)

Items	Current Period	
A	61,800,288.02	,1 ,31 .
(-)	16,118,392.82	1 ,1 , 0 .
	281,420.51	3,1 2, .02
☆		
△		
(-)	-494.81	-1,333.
☆		
(-)		
-		
(-)		2, 2 , .
☆ (-)) ( )	-119,543,627.16	- 20, , 2.
(-) ( )	-175,200,596.34	13 , 22,21 .3
(-)	11,911,957.22	-21 , 3.
3. Operating profits ("-" for loss)	67,616,559.67	, , 0.
A -	21,168,395.98	32, 0, 12. 2
	6,785,509.59	1, 0 ,2 0. 1
-	631,368.98	31, 1 ,231.
4. Profit before tax ("-" for loss)	88,153,586.67	, ,3 1. 2
	43,192,584.77	1, 20, .

CONSOLIDATED INCOME STATEMENTS (CONTINUED)

30 2021

(A)

Items	Current Period	
5. Net profit ("-" for net loss)	44,961,001.90	3 ,1 , .2
(1)	34,471,036.17	2 ,1 ,1 0. 2
* / -	10,489,965.73	,001, 3.3
(2)	44,961,001.90	3 ,1 , .2
6. Other comprehensive income after tax	-52,609,930.85	-10 , , 1.1
(1)	-52,609,930.85	-10 , , 1.1
1.	-19,847,328.02	-103, 1 , 2. 2
2.		
☆3.		
☆ . ,	-19,847,328.02	-103, 1 , 2. 2
.		

CONSOLIDATED INCOME STATEMENTS (CONTINUED)

30 2021

(A)

Items	Current Period	
(2)		
	-32,762,602.83	-1,0 , .
1.		
☆2.		
3.		
- -		
☆ .		
.		
- -		
- -		
☆ .		
.	-31,912,382.24	-2, 31, 0.00
.	-850,220.59	1,3 3,1 1.
.		
*		
-		
7. Total comprehensive income	-7,648,928.95	- , 1 , . 1
	-18,138,894.68	- , 1 ,3 0.2
*		
-	10,489,965.73	,001, 3.3
8. Earnings per share:		
( )	0.02	0.02
( )	0.02	0.02

A A

CONSOLIDATED STATEMENT OF CASH FLOWS

30 2021

(A)

.

Items	Current Period	
1. Cash flows from operating activities:		
	10,465,262,095.18	, 3, 2 ,1 2.
△	-130,499,825.05	- , 1 , .
△		
△	300,000,000.00	
△		
△		
△ ,		
△		
△ ,		
	120,551,499.37	1 2,0 ,103.3
△		
△	294,000,000.00	
△		
	159,950,933.31	3,21 ,0 .2
	413,462,822.01	2 1,2 , .21
Total cash inflows from operating activities	11,622,727,524.82	,2 , , 3 . 1

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

30 2021

(A)

Items	Current Period	
	10,282,143,669.33	, ,1 ,3 3.
△	29,706,206.41	,312,2 .0
△		
	4,745,899.21	-10, 2 ,1 0.20
△		
△		
	100,000,000.00	
△ ,		
	2,424,867.61	2,111, .
△		
	1,187,936,933.20	1,11 , 3 ,0 .00
	534,162,355.41	3, , .1
	758,016,429.13	2 , 3,313. 2
Total cash outflows from operating activities	12,899,136,360.30	10,2 1, ,1 2.1
Net cash flows from operating activities	-1,276,408,835.48	-2,01 , 01, 02.

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

30 2021

(A)

Items	Current Period	
2. Cash flows from investing activities:		
	3,000,000,000.00	0, 1, 2 .00
	29,193,700.83	11, 1 ,10 . 0
, -		
	13,268,341.66	1, 30,000.00
	2,738,423.00	
	8,361,858.10	0 ,3 2.
Total cash inflows from investing activities	3,053,562,323.59	, ,10 .
, -	135,647,703.18	2, 31, 11. 2
	1,807,802,980.72	3, 2 ,000.00
△		
		,11 , 0.00
	110,360.25	0, .
Total cash outflows from investing activities	1,943,561,044.15	0, 30, .2
Net cash flows from investing activities	1,110,001,279.44	-3 , , 2. 1

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

30 2021

(A)

Items	Current Period	
3. Cash flows from financing activities:		
	19,888,840.00	3 ,000,000.00
,		
	15,000,000.00	3 ,000,000.00
	1,139,527,443.33	1,30 , ,033.12
		3 ,030. 1
Total cash inflows from financing activities	**1,159,416,283.33**	1,33 ,003,0 .03
	1,227,636,125.90	1,1 , 1,200.
,		
	121,008,744.05	132,3 1, 2.0
	7,079,363.51	2,011, 2.1
Total cash outflows from financing activities	**1,355,724,233.46**	1,2 , ,31 .1
Net cash flows from financing activities	**-196,307,950.13**	0,10 , .

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

30 2021

(A)

Items	Current Period	
4. Effect of foreign exchange rate changes on cash and cash equivalents	2,966,834.93	,0 0,2 . 0
5. Net increase in cash and cash equivalents	-359,748,671.24	-2,33 ,33 ,0 .
A	11,298,046,225.31	,1 ,222, 11.30
6. Ending balance of cash and cash equivalents	10,938,297,554.07	, 0, 3, 11.

A A

CONSOLIDATED STATEMENTS OF CHANGES IN OWNERS' EQUITY

(A 30 2021)

Items	January to June 2021												
	Equity attributable to parent company												
		Other equity instruments											
	Paid-in capital	Preferred stock	Perpetual bonds	Others	Capital reserve	Less: treasury shares	Other comprehensive income	Specialized reserve	Surplus reserve	△General risk provision	Retained earnings	Subtotal	Minority interests	Total owner's equity
1. Ending balance of last year A / /	1,706,523,000.00				4,341,412,461.31		-20,928,123.89	41,743,525.66	809,136,649.47		8,799,327,500.41	15,677,215,012.96	522,835,501.95	16,200,050,514.91
2. Beginning balance of current year	1,706,523,000.00				4,341,412,461.31		-20,928,123.89	41,743,525.66	809,136,649.47		8,799,327,500.41	15,677,215,012.96	522,835,501.95	16,200,050,514.91
3. Increase/decrease for current year "-" for decrease					2,002,990.51		-52,609,930.85	6,361,327.46			18,082,683.16	-26,162,929.72	69,564,812.21	43,401,882.49
(1) Total comprehensive income							-52,609,930.85				34,471,036.17	-18,138,894.68	10,489,965.73	-7,648,928.95
(2) Owner's contributions and withdrawals of capital					2,002,990.51						2,383,400.00	4,386,390.51	66,719,970.10	70,397,536.73
1.					2,002,990.51							2,002,990.51		2,002,990.51
2.														
3. . '														
. 0											2,383,400.00	2,383,400.00	66,719,970.10	68,394,546.22
(3) Accrual and utilization of specialized reserve								6,361,327.46				6,361,327.46	933,378.10	7,294,705.56
1. A								13,552,428.60				13,552,428.60	1,454,682.89	15,007,111.49
2								-7,191,101.14				-7,191,101.14	-521,304.79	-7,712,405.93
(4) Profits distribution											-18,771,753.01	-18,771,753.01	-8,578,501.72	-26,641,430.85
1. A #														
# #														
2. A														
3. /											-18,771,753.01	-18,771,753.01	-8,578,501.72	-26,641,430.85
.														
(5) Transfer within owner's equity														
1. .														
2. .														
3.														
.														
☆ .														
.														
4. Ending balance of current year	1,706,523,000.00				4,343,415,451.82		-73,538,054.74	48,104,853.12	809,136,649.47		8,817,410,183.57	15,651,092,083.24	592,400,314.16	16,243,492,397.40

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CONSOLIDATED STATEMENTS OF CHANGES IN OWNERS' EQUITY (CONTINUED)

(▲ 30 2021)

	January to June 2020													
	Equity attributable to parent company													
		Other equity instruments												
	Paid-in capital	Preferred stock	Perpetual bonds	Others	Capital reserve	Less: treasury shares	Other comprehensive income	Specialized reserve	Surplus reserve	△General risk provision	Retained earnings	Subtotal	Minority interests	Total owner's equity
1. Ending balance of last year ▲ / /	1,706,523,000.00				4,249,144,205.66		-30,906,914.62	41,541,755.49	809,136,649.47		8,804,199,937.94	15,579,638,633.94	276,525,550.73	15,856,164,184.67
2. Beginning balance of current year	1,706,523,000.00				4,249,144,205.66		-30,906,914.62	41,541,755.49	809,136,649.47		8,804,199,937.94	15,579,638,633.94	276,525,550.73	15,856,164,184.67
3. Increase/decrease for current year "-" for decrease					-18,807,567.60		-104,885,491.18	13,470,921.43			29,166,140.92	-81,055,996.43	-49,913,251.70	-130,969,248.13
(1) Total comprehensive income							-104,885,491.18				29,166,140.92	-75,719,350.26	8,001,653.35	-67,717,696.91
(2) Owner's contributions and withdrawals of capital					-18,807,567.60			3,568,205.11				-15,239,362.49	-50,421,997.78	-65,661,360.27
1.														
2														
3 . '														
. 0					-18,807,567.60			3,568,205.11				-15,239,362.49	-50,421,997.78	-65,661,360.27
(3) Accrual and utilization of specialized reserve								9,902,716.32				9,902,716.32		9,902,716.32
1. ▲								14,633,862.17				14,633,862.17		14,633,862.17
2								-4,731,145.85				-4,731,145.85		-4,731,145.85
(4) Profits distribution													-7,492,907.27	-7,492,907.27
1. ▲ # # #														
2. ▲														
3. /													-7,492,907.27	-7,492,907.27
.														
(5) Transfer within owner's equity														
1. .														
2. .														
3.														
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☆ .														
4. Ending balance of current year	1,706,523,000.00				4,230,336,638.06		-135,792,405.80	55,012,676.92	809,136,649.47		8,833,366,078.86	15,498,582,637.51	226,612,299.03	15,725,194,936.54

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NOTES TO THE FINANCIAL STATEMENTS

30, 2021

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I. INFORMATION ABOUT THE COMPANY

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

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I. INFORMATION ABOUT THE COMPANY (CONTINUED)

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A 30, 2021,

Name of subsidiaries
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II. BASIS FOR THE PREPARATION OF FINANCIAL STATEMENTS

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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Ageing	Ratio *(%)*
1 (1)	0
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2 3	0
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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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III. DESCRIPTION OF IMPORTANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

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IV. DESCRIPTION OF CHANGES IN ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES AND CORRECTION OF MAJOR PREVIOUS ERRORS

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V. TAXATION

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Tax Type	Tax basis	Tax rate	Note
-		3%、 %、	
(A)		%、10%、	
		13%	
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	-		
	.		
	A	%	
		1 %、2 %	

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V. TAXATION (CONTINUED)

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▲ "
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1 %.

▲ , 2020,
(2020230002)

(黑龍江省科學技術廳), (黑龍江省財
政廳), (黑龍江省國家稅務局)、
(黑龍江省地方稅務局),
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1 % .

1 % (30, 2021 1 %),

2 % (2) 30, 2021 2 %)
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10%
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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS

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Type	30 June, 2021				31 , 2020			
	Carrying Amount		Bad debt provision		A			
	Amount	Percentage (%)	Amount	Percentage (%)	A	(%)	A	(%)
A								
	780,910,668.00	6.48	536,767,261.45	68.74	1,0 2, 11,20 .1	10.1	10, 1 , 0 .0	.
A								
	11,266,317,152.44	93.52	3,854,330,193.89	34.21	,3 ,32 , 2.	. 1	3, , 1 , . 1	3 .10
	12,047,227,820.44		4,391,097,455.34		10, 2 , 3 ,1 . 1		,2 , 31, 1.	

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Debtor	Accounts receivable	Bad debt provision	Percentage (%)	Reason
	0, 10, .00	3 , ,2 1.	.	
	0, 10, .00	3 , ,2 1.		

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Age	30 June, 2021			31 , 2020		
	Amount	Bad debt Provision	Percentage (%)	A		(%)
	5,625,282,061.64	301,827,580.65	5.37	3, 32, 3 ,3 .	1 1,2 3, .0	.
	1,738,919,981.54	466,314,385.71	26.82	1, , 2, 20.	3 , ,1 .1	2 . 0
	1,016,028,492.78	512,810,154.91	50.47	1,1 ,300, 2 . 2	,000, . 0	1.32
	785,548,777.50	581,402,421.06	74.01	,1 1, . 2	, 0, .0	1.
	500,819,816.58	392,257,629.16	78.32	300,232, 10.3	2 ,1 1, 2.	2.33
	1,599,718,022.40	1,599,718,022.40	100.00	1, 0, 02, 2.13	1, 0, 02, 2.13	100.00
	11,266,317,152.44	3,854,330,193.89		,3 ,32 , 2.	3, , 1 , . 1	

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1 ,00 ,1 0.3 .

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1, 2021 30, 2021 ,2 ,1 . 1 .

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Age	30 June, 2021			31 , 2020		
	Carrying Amount					
	Amount	Percentage (%)	Bad debt provision		(%)	
	2,864,549,865.89	70.35		1, 22, ,0 1.1	.3	
	498,529,940.96	12.24		,1 2,303. 0	2 .31	
	346,223,243.38	8.50		31 , ,2 . 3	10. 3	
	362,340,644.51	8.90	8,137,394.68	1 2,3 ,11 .	. 0	,13 ,3 .
	4,071,643,694.74	100.00	8,137,394.68	2, 2,0 , . 3	100.00	,13 ,3 .

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Items	30 June, 2021	31 , 2020
	18,269,870.09	1 , 2, .3
	1,075,899,803.76	1,10 ,12 , 1 . 2
	1,094,169,673.85	1,121, , 3.11

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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1.

Items	30 June, 2021	31 , 2020
		10 , 1.
	8,552,911.18	, ,2 0. 0
	7,391,095.89	3,300,000.00
	2,325,863.02	, 0 , 3 . 1
	18,269,870.09	1 , 2, .3

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Type	30 June, 2021				31 , 2020			
	Carrying Amount		Bad debt provision					
	Amount	Percentage (%)	Amount	Percentage (%)		(%)		(%)
	1,353,312,506.14	79.80	376,418,619.56	27.81	1,3 , ,2 .13	. 3	3 2, , 32.2	2 .13
	342,558,791.21	20.20	243,552,874.03	71.10	3 ,01 , . 1	20.2	2 1, ,21 .	0.
	1,695,871,297.35		619,971,493.59		1, 1, 0, 1.		, 3 ,0 . 2	

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Debtor	Other receivables	Bad debt provision	Percentage *(%)*	Reason
	1 2,0 ,12 .			
., .				
	1,1 1,21 ,3 0.	3 , 1 , 1 .	31. 0	
., .				
	1,3 3,312, 0 .1	3 , 1 , 1 .	2 . 1	

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Age	30 June, 2021			31 , 2020		
	Amount			A		
	Amount	Percentage (%)	Bad debt Provision	A	(%)	
	62,924,691.48	18.37	3,271,506.26	0, , . 3	1 .	3, , 23.2
	18,502,918.64	5.40	4,610,729.66	13, 1, 0.	3.	3, 2, 22.
	3,652,594.82	1.07	1,826,297.42	, 0,1 .	1.2	3,1 2,23 .
	29,184,266.42	8.52	22,865,481.36	1, 0 ,23 .	1 .	3 , 0,3 1.
	86,577,302.57	25.27	69,261,842.06	, 3, 2.2	1 . 3	,23 ,2 .02
	141,717,017.28	41.37	141,717,017.28	1 ,3 , 3.2	0.	1 ,3 , 3.2
	342,558,791.21		243,552,874.03	3 ,01 , . 1		2 1, ,21 .

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	30 June, 2021	31 , 2020
		3 , , 00.00
	150,000,000.00	1 0,000,000.00
	398,461,418.10	3 2, ,0 2.0 ,3 3.
	548,461,418.10	0 , 20, . 3

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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,3 3,0 0. (30 2020
, 2 ,0 .) 1 ,2 ,0 .
(30, 2020 , 12, .),
11, 11, .22 (
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231, , 0. (30 2020
222,3 2,0 1.),
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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	30 June, 2021	31 , 2020
	15,600,000.00	1 , 00,000.00
	190,000,000.00	3 0,000,000.00
	4,916,434,857.56	, ,00 ,3 0. 2
	5,122,034,857.56	,1 0, 0 ,3 0. 2

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Items	30 June, 2021	31 , 2020
	8,184,176,692.21	, , ,11 .3
	3,320,941,299.77	2,31 ,1 ,2 2.
	936,079,438.89	2 ,0 ,113. 3
	1,171,061,369.63	,2 , .
	13,612,258,800.50	12, ,3 , 0.

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	30 June, 2021	31 , 2020
	1,126,655.00	2 , .00
	1,126,655.00	2 , .00

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Shareholder's name	30 June, 2021		31 , 2020	
	Investment amount	proportion (%)		(%)
	1,030,952,000.00	60.41	1,030, 2,000.00	0. 1
-	675,571,000.00	39.59	, 1,000.00	3 .
	1,706,523,000.00	100.00	1, 0 , 23,000.00	100.00

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	Thermal power host devices	Water and electricity host devices	Plant engineering services	Power plant auxiliary and supporting products	nuclear power products division	Ac/dc motors and others	Total
30 June 2021							
	35,964,658,828.91	6,282,952,178.48	8,860,906,431.78	1,991,214,049.01	5,358,273,715.00	11,953,825,687.46	70,411,830,890.64
	31,820,936,824.15	3,706,806,289.98	8,541,922,223.77	1,435,790,843.26	3,557,293,355.01	8,863,557,880.51	57,926,307,416.68
January to June 2021							
	4,436,524,143.48	1,235,517,012.18	3,073,904,425.91	407,530,947.66	605,746,556.11	2,048,105,511.01	11,807,328,596.35
	2,270,756,745.86					10,815,307.63	2,281,572,053.49
	6,707,280,889.34	1,235,517,012.18	3,073,904,425.91	407,530,947.66	605,746,556.11	2,058,920,818.64	14,088,900,649.84
	498,138,708.11	201,156,783.17	-16,733,251.67	23,069,406.91	392,406,990.56	193,751,661.79	1,291,790,298.87

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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31 December 2020							
	3 ,113,3 , 3 . 2	, 20, ,0 3.	,01 , 0, . 3	2,333, 3, .3	, 3 , 0 ,0 .	10, 21, , .3	, 2, 0 ,331.1
	30,02 , 1, 2.	3, , 0 ,220.	, 2 ,30 , 2.2	1, 2, 2, .	3, 12, ,2 .	, 1, 1 , 1.0	, ,22 , 0.
January to June 2020							
	3,2 , 13, 1 . 2, 0, , .	1,0 ,1 0,1 .	2, 1 ,3 , .1	3 , , 2.1	00, 11,213.	1, 0, , . , ,0 .01	, 13, 10,3 .0 2, 0, , 3.
	, , 0,313. 2	1,0 ,1 0,1 .	2, 1 ,3 , .1	3 , , 2.1	00, 11,213.	1, 0, , 3 .	12,2 , ,02 . 2
	01, 0,032. 2	2 1, 2 ,1 3.	10 ,0 ,31 . 1	,0 , .2	130, 01,0 0. 3	301, 0,2 .	1,33 , , . 1

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	30 June, 2021	31 , 2020
Assets		
	70,411,830,890.64	, 2, 0 ,331.1
,		
	-23,061,315,200.68	-2 ,0 , , . 1
	47,350,515,689.96	3, , 10, .33
	538,944,961.17	3 ,0 , .
	1,586,755.20	201, 0 ,1 .
	8,148,051,726.26	,11 ,3 0, 3.
	669,746,341.35	01, 1,3 .3
	43,863,991.78	,3 , 0 . 2
	3,232,015,049.67	3, 3 , 01,31 .
	59,984,724,515.39	, 1,2 , . 3

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	30 June, 2021	31 , 2020
Liabilities		
	57,926,307,416.68	, ,22 , 0.
,		
	-15,367,940,818.99	-13, 2 ,1 , .
	42,558,366,597.69	0, 33,02 ,032. 3
	236,590,255.19	0,0 1,2 .12
	946,315,265.11	,0 , 3.1
	43,741,272,117.99	1, 1,20 , 0. 2

VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	January to June in 2021	2020
Revenue		
	11,807,328,596.35	, 13, 10,3 .0
	2,281,572,053.49	2, 0, , 3.
	14,088,900,649.84	12,2 , ,02 . 2
	1,291,790,298.87	1,33 , , . 1
	34,104,564.85	2, 30,303. 2
,	1,257,685,734.02	1,2 ,0 , 3.0
-		
	281,420.51	3,1 2, .02
	135,337,081.89	1 0, 00,0 .
	68,585,797.61	, 1, 0.
		2, 2 , .
	110,213,648.17	113, 2 ,03 .
-		
	42,131,321.11	3,1 ,302.33
	1,305,654,120.30	1,30 , 0, 2.11
	88,153,586.67	, ,3 1. 2

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	Revenue from external customers	
	January to June in 2021	2020
1. ( )	8,887,745,752.80	, , 2,3 3.22
2. :		
–	1,598,265,094.32	1,0 3, , 21.
–	11,971,695.51	, ,213.33
– A	851,746,838.41	1,301,301, 03.01
–	36,625,549.80	, 23,21 .1
– ,		
	71,423,553.54	12,3 2, 0.
–	101,348,688.22	2, 0 , 0.03
–	241,439,834.40	,23 ,0 3. 1
–	6,761,589.35	22, 33, 3 .
	2,919,582,843.55	2, 3 ,12 ,012. 2
	11,807,328,596.35	, 13, 10,3 .0

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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2,0 1,1 3. 3). ,

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Items	January to June in 2021	2020
	-119,543,627.16	- 20, , 2.
	-119,543,627.16	- 20, , 2.

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	January to June in 2021	2020
	-16,502,346.65	-2, , .
	-158,698,249.69	1 1, , . 1
	-175,200,596.34	13 , 22,21 .3

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Items	Closing book value	
	856,003,642.02	⮝ ,
		, .
	72,533,649.42	*1*
	24,072,853.31	*1*

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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Items	January to June in 2021
	44,961,001.90
	43,192,584.77
	262,870,685.00
	46,567,672.66
-	
	1,247,334.27
	30,903,975.34
	120,551,499.37
	105,838,860.14
	4,374,788.03
	357,597,452.06

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Items			January to June in 2021	2020
	0.000	2020		
	0.000	201		

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VI. NOTES TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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	January to June in 2021	2020
	34,471,036.17	2 ,1 ,1 0. 2
	1,706,523,000.00	1, 0 , 23,000.00
	0.02	0.02

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VII. RELATED PARTY AND TRANSACTION

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

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2022, 31, 201 30, 2022,
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31, 2022.

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

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Related party	January to June in 2021	2020
	4,019,879.11	,01 .
	1,749,448.50	0 , 1 .
	1,886.79	
	10,970,370.24	1 ,2 3, .

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

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Related party	January to June in 2021	2020
	2,657,552.98	2, ,2 . 0
	373,357.50	,32 .13
	3,030,910.48	3, 3, . 3

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Related party	January to June in 2021	2020

30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

2.

( )

( )

Related party	January to June in 2021	2020

( )

Related party	January to June in 2021	2020
	2,905,660.38	3,010, 33. 0
	2,905,660.38	3,010, 33. 0

(2) ( )

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30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

2.

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( )

Related party	Content of related party	January to June in 2021	2020
., .		1,640,000.00	1, 0,000.00
		1,640,000.00	1, 0,000.00

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

2.

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( )

Items	January to June in 2021	2020
	4,114,074.80	2, 03,00 .0

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( )

Related party	Content of related party	January to June in 2021	2020
		20,669,377.81	0,2 , .2
		20,669,377.81	0,2 , .2

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30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

2.

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( )

Related party	Content of related party	January to June in 2021	2020
		23,428,190.56	2 , 1,320. 0
		23,428,190.56	2 , 1,320. 0

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30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

3. ⅄

(1) ⅄

Items	Related party	30 June, 2021 Carrying Amount	30 June, 2021 Bad debt allowance	31 , 2020 ⅄
⅄				
		361,404.00		1 1, 0.20
		163,735,125.59		1 2,0 ,12 .
		6,100,000.00		2, 03,
		8,552,911.18		, ,2 0, 0
		150,000,000.00		1 0,000,000.00

30 2021

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VII. RELATED PARTY AND TRANSACTION (CONTINUED)

( ) ( )

3. A

(2) A

Items	Related party	30 June, 2021	31 , 2020
		279,939,143.29	3 2,2 , 2.
		54,950,549.53	, 1 , 0 .13
A			
		2,738,953.82	11,3 , .
		16,800,000.00	
		223,400.00	
		11,340,472.00	
		478,000.00	,000.00
		1,000,000.00	3, 21, .00
-			
		3,500,000.00	3, 00,000.00

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30 2021

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VIII. SHARE-BASED PAYMENT

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IX. CONTINGENCIES

( )

1.

A 30, 2021,

		Guaranteed								
No.	Guarantee company	Name	Nature	Method	Category	Anti-guarantee method	Amount	Increasing in this year	Situation of Guaranteed	Overdue situation	Sued situation
							2,1 ,111,2 0.00	3 3,2 1,3 .00			
1		.,	-				330,000,000.00				
	.,										
2			-				1 0,000,000.00				
	.,	( ) .,									
3			-				10,000,000.00				
	.,										
		.,	-				1, 0,000.00				
			-				,1 0,000.00				
		., .									
		., . ., .	-				1 , , .00				
		., . ., .	-				1 , 3 ,1 2.00				
		., . ., .	-				10, 2, 3 .00				
		., . ., .	-				1 , 1 , 3 .00				
10		., . ., .	-				2 ,103,1 .00				

30 2021

(,)

IX. CONTINGENCIES (CONTINUED)

( ) ( )

1.

( )

		Guaranteed									
No.	Guarantee company	Name	Nature	Method	Category	Anti-guarantee method	Amount	Increasing in this year	Situation of Guaranteed	Overdue situation	Sued situation
11	., .	., .	-				, 12,0 .00				
12	., .	., .	-				,1 ,101.00				
13	., .	., .	-				201, ,10 .00				
1	., .	., .	-				, 1, 3.00	3 3,2 1,3 .00			
1	., .		-				31,2 1,2 0.00				
		., .									
1			-				,2 0,000.00				
		., .,									

30 2021

(,)

IX. CONTINGENCIES (CONTINUED)

( ) ( )

2.

A 30, 2021,

, , 1.

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Company	Unpaid contract amount	Expected investment period
., . ( )	2 , ,12 .2	2021
.,	1 , ,2 . 3	2021
., . ,	,13 .	2021
	, , 1.	

30 2021

(,)

IX. CONTINGENCIES (CONTINUED)

( )

A 30, 2021,

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X. EVENTS AFTER THE BALANCE SHEET DATA

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Harbin Electric Co., Ltd

A 2 , 2021

INFORMATION ON THE COMPANY

REGISTERED NAME OF THE COMPANY

哈爾濱電氣股份有限公司

ENGLISH NAME OF THE COMPANY

Harbin Electric Company Limited

REGISTERED ADDRESS OF THE COMPANY

13

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123010012 3

OFFICE ADDRESS OF THE COMPANY

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- 1- 21 20

PLACE OF BUSINESS IN HONG KONG

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WEBSITE

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LEGAL REPRESENTATIVE

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AUTHORISED REPRESENTATIVES

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COMPANY SECRETARY

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JOINT COMPANY SECRETARY

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AUDITORS

Dahua
Certified Public Accountants LLP

LEGAL ADVISORS

Haiwen Partners

LISTING INFORMATION

The Stock Exchange of Hong Kong Limited

1133

DEPOSITARY

The Bank of New York

SHARE REGISTER AND TRANSFER OFFICE

Hong Kong Registrars Limited