



2019 INTERIM REPORT OF THE DIRECTORS

The Board of Directors (the "Board") of the Company (the "Company") and the Board of Directors of the Group (the "Group") are pleased to present to you the 2019 Interim Report of the Directors. The Company and the Group have achieved good performance in 2019, with the Company's revenue increasing by 30% and the Group's revenue increasing by 30% compared to the same period in 2018. The Company's net profit increased by 100% and the Group's net profit increased by 100% compared to the same period in 2018. The Company's operating profit increased by 100% and the Group's operating profit increased by 100% compared to the same period in 2018. The Company's cash and cash equivalents increased by 100% and the Group's cash and cash equivalents increased by 100% compared to the same period in 2018.

INDUSTRY DEVELOPMENT AND BUSINESS REVIEW

The global economy has shown signs of recovery in 2019, with the global GDP growth rate increasing from 2.3% in 2018 to 2.9% in 2019. The global trade volume has also increased, with the global trade value increasing from 11,940 billion USD in 2018 to 12,820 billion USD in 2019. The global trade value has increased by 7.4% compared to 2018. The global trade value has increased by 7.4% compared to 2018. The global trade value has increased by 7.4% compared to 2018.

In 2019, the Company's revenue increased by 30% compared to 2018, and the Group's revenue increased by 30% compared to 2018. The Company's net profit increased by 100% and the Group's net profit increased by 100% compared to 2018. The Company's operating profit increased by 100% and the Group's operating profit increased by 100% compared to 2018. The Company's cash and cash equivalents increased by 100% and the Group's cash and cash equivalents increased by 100% compared to 2018.

OPERATING RESULTS

MB9,962.01	30	2019,	21.76%
MB31.46			2.24%
MB14,978.40			MB0.02,
MB47.88			MB0.03 v
MB8.78,			

NEW CONTRACTS

MB6.133	30	2019,	29.10%
MB0.340			
39.92%			
MB2.295			37.42%
MB0.913			
14.89%;			
MB0.009		0.15%;	
MB0.714		11.64%;	
MB0.898			14.64%;
MB1.304			
21.26%.			

PRODUCT OUTPUT

Product	2019	2020	% Change
30	5,940 M	7,170 M	21.72%
230 M	5,710 M	6,920 M	21.37%
5,710 M	4,830 M	5,710 M	18.84%
7.45%			
53.24%			

OPERATING REVENUE AND COST

Product	2019	2020	% Change
MB9,962.01	12,962.01	12,962.01	21.76%
MB4,425.47	5,425.47	5,425.47	29.16%
MB783.96	1,000.00	1,000.00	36.35%
MB420.76	500.00	500.00	45.49%
MB2,834.25	3,500.00	3,500.00	25.66%
MB473.81	600.00	600.00	78.67%
AC/C	1,000.00	1,000.00	3.45%
MB1,023.76	1,000.00	1,000.00	

2019年1-9月，公司实现营业收入28.06亿元，较上年同期增长27.41%；实现毛利2.79亿元，较上年同期增长97.68%。

2019年1-9月，公司实现营业利润2.335亿元，较上年同期增长23.35%。

GROSS PROFIT AND GROSS PROFIT MARGIN

2019年1-9月，公司实现营业收入30.21亿元，较上年同期增长28.06%；实现毛利1.36521亿元，较上年同期增长27.41%。

2019年1-9月，公司实现毛利1.82458亿元，较上年同期增长18.63%。

2019年1-9月，公司实现毛利1.1718亿元，较上年同期增长14.95%。

2019年1-9月，公司实现毛利67.92万元，较上年同期增长5.79%。

2019年1-9月，公司实现毛利254.53万元，较上年同期增长24.86%。

(1) (2) (3)

EXPENSES FOR THE PERIOD

30 2019, MB1,061.70
 MB136.45 11.39% MB228.09
 MB9.27 3.91% MB536.29
 MB127.44 19.20% MB266.21
 MB34.37 14.82% MB31.11
 MB34.11 52.30%

-

COMPLIANCE WITH THE MODEL CODE

As at 30 June 2019, the Company is in compliance with the Model Code. The Company has not received any information from any of its directors or senior management that they have any actual or potential conflicts of interest that would be inconsistent with the Model Code. The Company has not received any information from any of its directors or senior management that they have any actual or potential conflicts of interest that would be inconsistent with the Model Code.

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

As at 30 June 2019, the Company has not purchased, sold or redeemed any of its listed securities.

CONTINGENT LIABILITIES

As at 30 June 2019, the Company has no contingent liabilities. The Company has no contingent liabilities. The Company has no contingent liabilities.

PLEDGE OF ASSETS

As at 30 June 2019, the Company has no assets pledged. The Company has no assets pledged. The Company has no assets pledged.

COMPLIANCE WITH THE CORPORATE GOVERNANCE CODE

The Company is in compliance with the Corporate Governance Code. The Company is in compliance with the Corporate Governance Code. The Company is in compliance with the Corporate Governance Code.

REVIEW REPORT

C A 2019 . 10699

To the Shareholders of Harbin Electric Company Limited:

我们接受贵公司的委托，按照中国注册会计师审计准则的规定，对贵公司2019年12月31日的资产负债表，2019年1月1日至2019年12月31日止期间的利润表、现金流量表、所有者权益变动表及其附注进行了审计。我们认为，贵公司财务报表在所有重大方面按照企业会计准则的规定编制，公允反映了贵公司2019年12月31日的财务状况以及2019年1月1日至2019年12月31日止期间的经营成果和现金流量。

贵公司的财务报表按照企业会计准则编制。贵公司的财务报表在所有重大方面按照企业会计准则的规定编制，公允反映了贵公司2019年12月31日的财务状况以及2019年1月1日至2019年12月31日止期间的经营成果和现金流量。

我们提醒报告使用者关注，贵公司财务报表中“其他应收款”项目期末余额为2101.00万元，占期末总资产的1.23%。其中，账龄超过一年的其他应收款余额为1800.00万元，占期末其他应收款总额的85.71%。我们注意到，贵公司未对这些账龄超过一年的其他应收款计提坏账准备。我们认为，贵公司未对这些账龄超过一年的其他应收款计提坏账准备，符合企业会计准则的规定。

我们提醒报告使用者关注，贵公司财务报表中“其他应付款”项目期末余额为1000.00万元，占期末总负债的1.23%。其中，账龄超过一年的其他应付款余额为800.00万元，占期末其他应付款总额的80%。我们注意到，贵公司未对这些账龄超过一年的其他应付款计提坏账准备。我们认为，贵公司未对这些账龄超过一年的其他应付款计提坏账准备，符合企业会计准则的规定。

我们提醒报告使用者关注，贵公司财务报表中“其他流动资产”项目期末余额为1000.00万元，占期末总资产的1.23%。其中，账龄超过一年的其他流动资产余额为800.00万元，占期末其他流动资产总额的80%。我们注意到，贵公司未对这些账龄超过一年的其他流动资产计提坏账准备。我们认为，贵公司未对这些账龄超过一年的其他流动资产计提坏账准备，符合企业会计准则的规定。

BDO China Shu Lun Pan
Certified Public Accountants LLP.

Certified Public Accountant of China:
YONGBO CHEN

Certified Public Accountant of China:
QINGSONG CHEN

报告日期：2020年3月23日

CONSOLIDATION BALANCE SHEET

M	C	M	MB	A
Items	/	June 30, 2019	2018	31, 2018
Current assets:				
C	v	10,252,535,894.38	12,543,251,700.19	
	v	400,000,000.00	600,000,000.00	
	v	1,664,337,085.77	3,112,281,635.68	
A	v	6,926,528,653.05	6,674,746,317.19	
A	v	4,029,038,571.97	3,592,286,216.57	
C	v	1,119,128,393.36	1,270,159,303.49	
	v	11,008,639,340.68	10,454,912,311.25	
	v	3,359,877,502.38	3,212,257,379.48	
	v	363,299,098.48	344,585,898.98	
C	v	9,905,724,518.35	8,233,457,249.78	
A	v		49,955,000.00	
	v	499,709,436.29	781,645,718.79	
Total current assets		45,805,641,893.85	47,312,695,452.94	

CONSOLIDATION BALANCE SHEET (CONTINUED)

Items	June 30, 2019	31, 2018
Non-current assets:		
	30,533,267.79	
	2,946,987.63	3,358,126.45
	202,088,275.45	182,173,650.81
	629,167,513.71	716,953,772.26
	191,181,509.29	233,173,255.85
	14,187,878,938.20	13,874,960,800.37
	8,236,148,547.51	7,957,808,438.89
	5,951,730,390.69	5,917,152,361.48
	49,133,404.86	48,442,947.49
	5,902,596,985.83	5,868,709,413.99
	502,870,453.89	664,086,992.85
	()	
	()	
	742,913,628.01	767,164,480.73
	290,105,270.15	274,062,234.32
	22,045,558.60	29,463,079.46
	488,401,865.78	490,142,216.40
Total non-current assets	9,004,851,316.13	9,229,287,223.12
Total assets	54,810,493,209.98	56,541,982,676.06

CONSOLIDATION BALANCE SHEET (CONTINUED)

		M	MB	A
Liabilities and shareholders' equity		June 30,		31,
		2019		2018
Current liabilities :				
B	()	3,503,617,069.24		1,572,908,534.19
B				300,000,000.00
A		5,512,430,377.89		5,836,028,015.25
A	()	12,844,301,477.76		13,215,819,754.05
A		766,741,304.80		1,701,564,614.29
A		255,074,802.71		296,206,737.79
A		20,696,893.51		47,549,236.28
A		6,627,172.59		20,641.00
A		70,538,753.50		374,043,503.79
A		68,670,523.98		359,389,161.53
A		589,947,332.49		282,211,997.43
C				
C				
C		13,086,883,226.98		14,596,720,387.12
-	()	200,000,000.00		200,000,000.00
-	()	1,338,548.80		188,548.80
TOTAL CURRENT LIABILITIES		36,830,872,894.17		38,375,692,092.71

CONSOLIDATION BALANCE SHEET (CONTINUED)

Liabilities and shareholders' equity	June 30, 2019	31, 2018
Non-current liabilities:		
- [] [] v		
- []	300,000,000.00	300,000,000.00
B		
:		
[] []		
[]		
- []	480,043,694.29	484,843,694.29
- [] [] []	142,308,359.65	142,308,359.65
[] [] [] []	623,286,396.66	785,172,986.49
[]	152,081,231.33	144,934,944.49
[] [] [] []		
[] - [] []		
:		
v		
TOTAL NON-CURRENT LIABILITIES	1,697,719,681.93	1,857,259,984.92
TOTAL LIABILITIES	38,528,592,576.10	40,232,952,077.63



CONSOLIDATION BALANCE SHEET (CONTINUED)

Liabilities and shareholders' equity	₩	June 30, 2019	31, 2018
Owners' (Shareholders') equity:			
- ₩ (₩)	()	1,706,523,000.00	1,706,523,000.00
₩		1,030,952,000.00	1,030,952,000.00
: ₩₩ - , ₩		1,030,952,000.00	1,030,952,000.00
C ₩v ₩			
- v ₩ ₩			
: v ₩		675,571,000.00	675,571,000.00
# : C ₩ ₩			
₩ ₩ - ₩		1,706,523,000.00	1,706,523,000.00
₩ ₩ ₩ ₩			
: ₩			
C ₩ v ₩		3,715,737,494.12	3,715,737,494.12
: ₩			
₩ : C v ₩		-21,479,889.25	66,045,215.97
₩ ₩ ₩		2,948,083.99	2,716,262.19
v ₩ ₩ ₩		38,994,125.76	30,812,983.78
v ₩ ₩ ₩		809,136,649.47	809,136,649.47
: ₩₩₩ v ₩		809,136,649.47	809,136,649.47
₩ v ₩			
₩ ₩ ₩ z ₩			
v ₩ ₩			
v ₩ ₩ ₩		8,729,487,303.18	8,698,026,738.58
Total equity attributable to owners of the parent company		14,978,398,683.28	15,026,282,081.92
M ₩ ₩		1,303,501,950.60	1,282,748,516.51
TOTAL OWNERS' (SHAREHOLDERS') EQUITY		16,281,900,633.88	16,309,030,598.43
TOTAL LIABILITIES AND OWNERS' (SHAREHOLDERS') EQUITY		54,810,493,209.98	56,541,982,676.06

₩₩v : C A ₩ : A ₩

CONSOLIDATED INCOME STATEMENT (CONTINUED)

Item	/	January to June 2019	/	2018
: /		28,832,255.12		4,061,461.07
v / / (-)		16,472,527.40		42,539,960.96
: v / /		8,714,624.64		429,708.77
)		-142.79		-1,003.45
)				
(-)				
C / / (-) ()		-345,313,779.01		-320,252,270.86
A / / (-) ()		2,444,416.73		
A / (-)		611,030.22		317,323.85
III. Operating profits ("-" for losses)		124,832,011.43		183,438,025.10
: - /		13,515,363.35		22,413,873.87
: / /				2,088,940.04
v / / /		1,160,400.00		4,534,605.91
: - /		1,219,733.35		61,084,827.05
: / /				1,336,090.76
: / / /				

CONSOLIDATED INCOME STATEMENT (CONTINUED)

Item	/	January to June 2019	/	2018
IV. Total profits ("-" for total losses)		137,127,641.43		144,767,071.92
:	/	83,053,485.39		78,533,914.49
V. Net profit ("-" for net losses)		54,074,156.04		66,233,157.43
(1) C	/		/	
:	/		/	
1.	/		/	
(-)		54,074,156.04		66,233,157.43
2.	/		/	
(-)				
(2) C	/		/	
1.	/	31,460,564.60		30,768,718.70
:	/		/	
2. M	/	22,613,591.44		35,464,438.73
VI. Other comprehensive income, net of tax		-87,520,686.75		839,834.09
/	/		/	
/	/	-87,525,105.22		839,834.09
(1) /	/		/	
/	/	-87,786,258.55		
1.	/		/	
-	/		/	
2.	/		/	
/	/		/	
3. C	/		/	
/	/		/	
4. C	/	-87,786,258.55		
/	/		/	



CONSOLIDATED INCOME STATEMENT (CONTINUED)

Item	/	January to June 2019	/	January to June 2018
(2)		261,153.33		839,834.09
1.				
2.		29,331.53		
3.				
4.				
5.				
6.		231,821.80		839,834.09
7.		4,418.47		
VII. Total comprehensive income		-33,446,530.71		67,072,991.52
		-56,064,540.62		31,608,552.79
		22,618,009.91		35,464,438.73
VIII. Earnings per share :				
		0.02		0.02
		0.02		0.02

/ : C A / : A / :

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

Item	₹	January to June 2019	₹ 2018
C	v		
	v	9,505,598,880.84	9,840,832,278.46
₹	₹	49,259,273.24	10,284,237.89
₹	₹		
₹	₹		
₹	₹	-169,465,716.61	-199,541,263.36
C	₹		
C	₹		
C	₹	7,062,341.93	55,502,317.56
C	v		
C	₹	1,091,798,279.88	1,266,060,927.14
C	₹	625,556,300.86	835,815,084.80
C	₹	805,879,399.88	847,648,531.15
Sub-total of cash outflows from operating activities		11,915,688,760.02	12,656,602,113.64
NET CASH FLOWS FROM OPERATING ACTIVITIES		-4,063,887,834.65	-1,325,688,751.53

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

Item	/	January to June 2019	/	2018		
II. CASH FLOWS FROM INVESTING ACTIVITIES:						
C	v	v	☒	☒	91,347,423.10	1,017,000,000.00
C	v	☒	v	☒	30,194,634.51	34,579,376.70
	☒	v		☒	890,167.92	2,840,930.08
	☒	v		☒		
	☒		☒			
C	v	☒	v	☒	8,632,945.91	
Subtotal of cash inflows from investment activities					131,065,171.44	1,054,420,306.78
	☒		☒	☒		
	☒	☒	☒	☒	243,639,556.97	195,609,400.55
	-☒	☒			33,200,000.00	1,148,000,000.00
C	v	☒	☒			
	☒			☒		
	☒	☒		☒		
	☒			☒		
C	☒	v	☒	☒		32,621,665.76
Sub-total of cash outflows from investing activities					276,839,556.97	1,376,231,066.31
NET CASH FLOWS FROM INVESTING ACTIVITIES					-145,774,385.53	-321,810,759.53



CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

Item	₹	January to June 2019	₹ 2018
III. CASH FLOWS FROM FINANCING ACTIVITIES:			
C	v	₹	v
	: C	v	₹
		v	₹
C	v	2,342,668,798.62	769,550,061.55
C	v		
C	v	₹	₹v
		3,697,191.03	3,336.38
Sub-total of cash inflows from financing activities		2,346,365,989.65	769,553,397.93
C	₹	₹	₹
C	₹	₹	v
₹	v	₹	₹
	: v	₹	₹
		₹	₹
C	₹	₹v	₹
		70,002.71	158,443,661.88
Sub-total of cash outflows from financing activities		472,477,381.51	5,400,317,551.35
NET CASH FLOWS FROM FINANCING ACTIVITIES		1,873,888,608.14	-4,630,764,153.42

CONSOLIDATED STATEMENT OF CASH FLOWS (CONTINUED)

Item	₹	January to June 2019	₹ 2018
IV. EFFECT OF FLUCTUATION IN EXCHANGE RATE ON CASH AND CASH EQUIVALENTS		6,550,740.75	-12,895,939.19
V. NET INCREASE IN CASH AND CASH EQUIVALENTS		-2,329,222,871.29	-6,291,159,603.67
: B			
v ₹		11,705,681,448.94	15,206,290,892.00
VI. ENDING BALANCE OF CASH AND CASH EQUIVALENTS		9,376,458,577.65	8,915,131,288.33

₹ ₹v : C A ₹ : A ₹ :



CONSOLIDATED STATEMENT OF CHANGES IN OWNERS' EQUITY

Item	January to June 2019												
	Equity attributable to owners of the parent company												
	Other equity instrument		Less:		Other comprehensive income		Special reserves		General risk reserves		Total owners' equity		
Paid-in capital (or share capital)	Preferred stocks	Capital reserves	Treasury stock	Other comprehensive income	Special reserves	Surplus reserves	General risk reserves	Undistributed profits	Others	Subtotal			
I. Balance at the end of the last year	1,706,520,000.00		3,712,737,494.42		65,945,215.97	30,919,903.70	8,091,053,648.47	8,699,029,733.53		15,022,262,061.92	1,222,749,519.51	16,209,000,598.43	
II. Balance at the beginning of the year	1,706,520,000.00		3,712,737,494.42		65,945,215.97	30,919,903.70	8,091,053,648.47	8,699,029,733.53		15,022,262,061.92	1,222,749,519.51	16,209,000,598.43	
III. Increases/decreases in the current period													
(*) Total comprehensive income					-47,325,105.22	8,161,441.90		31,463,564.60			-47,000,398.64	20,753,434.09	-27,162,943.45
(2) Capital contributed or reduced by owners					-47,325,105.22			31,463,564.60			-50,064,540.32	22,619,009.91	-33,445,530.71
1. C													
2. C													
3. A													
4. B													
(3) Special reserves						8,161,441.90				8,161,441.90	1,200,999.01	9,462,440.99	
1. B						17,552,855.07				17,552,855.07	1,840,070.04	13,565,330.17	
2. B						-3,374,747.89				-3,374,747.89	-979,074.03	-4,159,421.02	

CONSOLIDATED STATEMENT OF CHANGES IN OWNERS' EQUITY (CONTINUED)

Item	January to June 2019										Total owners' equity			
	Equity attributable to owners of the parent company					Equity attributable to owners of the parent company								
	Other equity instrument			Less:		Other			General		Subtotal	Minority equity	Total owners' equity	
	Preferred stocks (or sharecapital)	Other capital securities	Perpetual capital securities	Capital reserves	Treasury stock	comprehensive income	Special reserves	Surplus reserves	risk reserves	Undistributed profits				Others
(4) Profit distribution														
1	8	8	8	8										
2	8	8	8	8										
3	8	8	8	8										
4	8	8	8	8										
(5) Internal carry-forward of losses														
1	8	8	8	8										
2	8	8	8	8										
3	8	8	8	8										
4	8	8	8	8										
5	8	8	8	8										
6	8	8	8	8										
(6) others														
IV. Balance at the end of the current period	1,706,520,000.00			3,715,377,954.12		-2,479,889.25	38,954,125.75	893,138,648.47		8,729,487,803.18		14,978,388,633.28	1,303,591,950.00	16,281,980,583.88

☒ ☒ V : C A : ☒ ☒ A



NOTES TO THE FINANCIAL STATEMENTS

(30 2019)

I. BASIC INFORMATION OF COMPANY

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(C) : M
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v C
v 5, 1994.

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(2019年12月31日)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES

1. 重要会计政策和会计估计

本公司根据实际生产经营特点，依据相关企业会计准则的规定，对收入确认、金融工具、长期股权投资、固定资产、无形资产、长期待摊费用、职工薪酬、租赁、所得税、公允价值计量、关联方关系及其交易等交易或事项制定了具体会计政策和会计估计。

(1) 收入确认

本公司在履行了合同中的履约义务，即在客户取得相关商品控制权时确认收入。在判断客户是否已取得商品控制权时，本公司考虑以下迹象：

① 本公司就该商品享有现时收款权利，即客户就该商品负有现时付款义务。

② 公司已将该商品的法定所有权转移给客户，即客户已拥有该商品的法定所有权。

③ 公司已将该商品实物转移给客户，即客户已实物占有该商品。

④ 公司已将该商品所有权上的主要风险和报酬转移给客户，即客户已取得该商品所有权上的主要风险和报酬。

⑤ 客户已接受该商品。

⑥ 其他表明客户已取得商品控制权的迹象。

本公司收入确认的具体方法如下：

① 销售商品收入

本公司在履行了合同中的履约义务，即在客户取得相关商品控制权时确认收入。在判断客户是否已取得商品控制权时，本公司考虑以下迹象：

① 本公司就该商品享有现时收款权利，即客户就该商品负有现时付款义务。

② 公司已将该商品的法定所有权转移给客户，即客户已拥有该商品的法定所有权。

③ 公司已将该商品实物转移给客户，即客户已实物占有该商品。

④ 公司已将该商品所有权上的主要风险和报酬转移给客户，即客户已取得该商品所有权上的主要风险和报酬。

⑤ 客户已接受该商品。

⑥ 其他表明客户已取得商品控制权的迹象。

② 提供劳务收入

本公司在提供劳务交易的结果能够可靠估计的情况下，在资产负债表日按照完工进度确认收入。在资产负债表日提供劳务交易的结果不能够可靠估计的，分别下列情况处理：

① 已经发生的劳务成本预计能够得到补偿的，按照已经发生的劳务成本金额确认收入，并按相同金额结转成本；

② 已经发生的劳务成本预计不能够得到补偿的，将已经发生的劳务成本计入当期损益，不确认收入。

③ 让渡资产使用权收入

本公司在让渡资产使用权的同时，按照与资产相关的经济利益或劳务利益流入的金额，确认收入。

④ 销售软件收入

本公司在销售软件产品时，按照软件产品的销售价格扣除销售费用、税费等后的金额确认收入。

⑤ 其他收入

本公司在提供其他服务时，按照服务的价格扣除销售费用、税费等后的金额确认收入。

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) v

v

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10) z v C 10 (C

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(\$ 30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) v (C)

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(\$ 30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) (C)

v. C

1. C

1) A . 21 (v 2018).

M v A . 21 2018. v 1, 2019.

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(\$ 30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) \$ v (C \$)

v. C \$ \$ (C \$)

1. C \$ \$ (C \$)

2) \$ \$ A \$ \$
 B \$.7
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 2019).

M 9, 2019, \$ M \$
 \$ A \$ \$ B
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 10, 2019. \$ \$ \$, \$
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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(\$ 30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) \$ v (C \$)

v. C \$ \$ (C \$)

1. C \$ \$ (C \$)

3) \$ \$ A \$ \$
B \$. 12. z \$
\$ (v 2019)

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\$ A \$ B
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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(\$ 30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) \$ v (C \$)

v. C \$ \$ (C \$)

1. C \$ \$ (C \$)

4) \$ \$ v \$ M \$

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) v (C)

v. C (C)

1. C (C)

4) (C)

Content and reason of changes

in accounting policies

Affected report items and amounts

(1) v v (2) v v
 v v v v
 v v v v
 v ; v v v
 v v v
 v v v
 v ; v v v
 v v
 MB1,664,337,085.77, v
 MB3,112,281,635.68; v
 v
 MB6,926,528,653.05, v
 MB6,674,746,317.19;

(3) v v
 v v v v
 v v v
 MB5,512,430,377.89, v
 MB5,836,028,015.25;
 v v
 MB12,844,301,477.76, v
 MB13,215,819,754.05;

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

III. SIGNIFICANT ACCOUNTING POLICIES AND ACCOUNTING ESTIMATES (CONTINUED)

(2) v (C)

v. C (C)

2. C

IV. TAXATION

M

Tax type	Tax basis	Tax rates
-	<p> v A v - </p>	3%, 6%, 9%, 10%, 13%, 16%
C	<p> A , v - </p>	7%
	C	15%, 25%

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

As at 30 June 2019 (30 June 2018)

IV. TAXATION (CONTINUED)

At 30 June 2019, the Company has unutilised tax losses of \$1,230,000 (2018: \$1,230,000). These losses are available to offset future taxable income. The Company has also unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income. The Company has also unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income.

The Company has unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income. The Company has also unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income.

At 30 June 2019, the Company has unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income. The Company has also unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income.

The Company has unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income. The Company has also unutilised tax losses of \$1,230,000 (2018: \$1,230,000) which are available to offset future taxable income.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

30 2019
 (,)

IV. TAXATION (CONTINUED)

2019.

v.

C A

v C

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v 2008 2008 .897 A

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NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT

A

1. C

Type	30 June, 2019					31 2018							
	Remaining carrying amount		Provision for bad debt			Carrying Value	A	B	C	D	E	F	G
	Amount	Ratio (%)	Amount	Provided Ratio (%)	A									B	C
	690,022,102.15	5.89	522,908,683.72	75.78	167,113,418.33	737,339,835.29	6.56	608,967,674.73	82.59	128,382,160.56			
	557,384,786.53	4.76	436,419,149.25	78.30	120,965,637.38	553,412,455.91	4.92	496,347,205.91	67.88	67,065,250.00			
	132,637,315.42	1.13	86,489,534.47	65.21	46,147,780.95	183,927,379.38	1.64	122,610,468.82	66.66	61,316,910.56			
	11,013,166,528.56	94.11	4,253,751,233.84	38.62	6,759,415,234.72	10,500,832,091.75	93.44	3,954,467,935.12	37.66	6,546,364,156.63			
	11,013,166,528.56	94.11	4,253,751,233.84	38.62	6,759,415,234.72	10,500,832,091.75	93.44	3,954,467,935.12	37.66	6,546,364,156.63			
	11,703,188,630.61	/	4,776,659,977.56	/	6,926,528,653.05	11,238,171,927.04	/	4,563,425,609.65	/	6,674,746,317.19			



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

A v (C)

1. C v (C)

1) v :

A v v

Account receivable (by units)	30 June, 2019			
	Account receivables	Provision for bad debt	Provision rate (%)	Provision reason
C	557,384,786.63	436,419,149.25	78.30	/
..	557,384,786.63	436,419,149.25	78.30	/

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

A v (C)

1. C v (C)

1) v : (C)

A v :
 v :

Account receivables (by units)	30 June, 2019			
	Account receivables	Provision for bad debt	Provision rate (%)	Provision reason
C				
C , B .	132,637,315.42	86,489,534.47	65.21	/
B	132,637,315.42	86,489,534.47	65.21	/



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

A v (C)

1. C v (C)

2) v :
 , v v
 :

Age	30 June, 2019			31 June, 2018		
	Account receivables	Provision for bad debt	Provision rate (%)	A v	v	v (%)
1	4,433,541,661.11	219,050,229.70	4.94	4,164,547,707.60	197,754,132.56	4.75
1-2	2,089,009,465.89	510,129,344.01	24.42	2,091,223,697.23	512,422,687.69	24.50
2-3	1,169,666,782.74	566,342,741.79	48.42	1,011,291,538.11	484,229,103.95	47.88
3-4	760,437,346.03	542,446,557.15	71.33	802,848,457.94	525,640,567.92	65.47
4-5	584,636,750.37	479,892,337.26	82.08	593,043,790.37	423,225,754.91	71.37
v 5	1,975,874,522.42	1,935,890,083.93	97.98	1,837,876,900.50	1,811,195,688.09	98.55
	11,013,166,528.56	4,253,751,293.84	/	10,500,832,091.75	3,954,467,935.12	/

2. v , v v

v v , v v
 218,863,055.67

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

A (C)

3. A v

1, 2019 30, 2019 10,041,566.14

A v

A v

Age	30 June, 2019			31 , 2018		
	Book balance	Ratio (%)	Bad debt provision	B	B (%)	v
1	2,517,647,633.49	62.36		2,381,280,356.71	66.14	
1 2	623,677,479.99	15.45		563,658,004.90	15.66	
2 3	524,477,731.40	12.99		315,869,144.06	8.77	279,869.02
v 3	371,363,571.62	9.20	8,127,844.53	339,606,555.43	9.43	7,847,975.51
	4,037,166,416.50	100.00	8,127,844.53	3,600,414,061.10	100.00	8,127,844.53



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

Items	30 June, 2019	31 December, 2018
✓ ✓ ✓	3,543,911.08 144,453.39 1,115,440,028.89	1,378,322.24 28,606,172.42 1,240,174,808.83
✓	1,119,128,393.36	1,270,159,303.49

1. ✓ ✓ ✓

Items	30 June, 2019	31 December, 2018
✓ B ✓ ✓ ✓	3,543,911.08 197,637.31 1,180,684.93	197,637.31 1,180,684.93
✓	3,543,911.08	1,378,322.24

2. ✓ ✓ ✓

Items	30 June, 2019	31 December, 2018
✓ ✓ ✓ C., ✓	144,453.39 38,388.88 - ()	144,453.39 38,388.88 - 28,423,330.15
✓	144,453.39	28,606,172.42

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

(C)

3.

(1)

:

Type	30 June, 2019					31 2018				
	Book balance		Bad debt provision			B		B		
	Amount	Ratio (%)	Amount	Provided ratio (%)	Carrying Value	A	B	A	B	C
	1,081,217,077.57	79.75	45,204,183.06	4.18	1,036,012,894.51	1,205,004,843.91	80.31	42,254,182.32	3.51	1,162,750,661.59
	730,233,959.67	53.86	24,181,170.11	3.31	706,052,789.56	786,652,979.71	52.43	24,510,676.92	3.12	762,142,302.79
	350,983,117.90	25.89	21,023,012.95	5.99	329,960,104.95	418,351,864.20	27.88	17,743,505.40	4.24	400,608,358.80
	274,520,373.36	20.25	195,093,238.98	71.07	79,427,134.38	295,444,167.53	19.69	218,020,020.29	73.79	77,424,147.24
	274,520,373.36	20.25	195,093,238.98	71.07	79,427,134.38	295,444,167.53	19.69	218,020,020.29	73.79	77,424,147.24
	1,355,737,450.93	/	240,297,422.04	/	1,115,440,028.89	1,500,449,011.44	/	280,274,202.61	/	1,240,174,808.83



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

3. (C)

3. (C)

(1) :
(C)

1) :

v
 v

Other receivables (by units)	2019.6.30			
	Other receivables	Bad debt provision	Provision rate (%)	Provision reason
C	162,095,125.59			Related parties
AC A	568,138,834.08	24,181,170.11	4.26	/
	730,233,959.67	24,181,170.11	3.31	/

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

(C)

3. (C)

(1) v
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(C)

1) v :
(C)

v :
 v

Other receivables (by units)	2019.6.30			Provision reason
	Other receivables	Bad debt provision	Provision rate (%)	
v , .	350,983,117.90	21,023,012.95	5.99	/
	350,983,117.90	21,023,012.95	5.99	/



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(RMB million, unless otherwise indicated)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

1. Other receivables (CNY million)

3. Other receivables (CNY million)

(1) Other receivables :
(CNY million)

2) Other receivables :
v

Other receivables :
v

Age	30 June, 2019			31 December, 2018		
	Other receivables	Bad debt provision	Provision rate (%)	RMB million	Billion RMB	RMB million
1	75,366,492.71	3,661,756.33	4.86	63,476,369.59	3,670,209.91	5.78
2	2,703,333.34	670,273.49	24.79	5,856,051.88	1,464,012.97	25.00
3	4,568,101.77	2,284,050.89	50.00	544,508.39	272,254.20	50.00
4	9,084,566.35	7,267,653.08	80.00	49,888,513.58	39,910,810.87	80.00
5	7,941,869.97	6,353,495.97	80.00	14,879,958.77	11,903,967.02	80.00
v	174,856,009.22	174,856,009.22	100.00	160,798,765.32	160,798,765.32	100.00
	274,520,373.36	195,093,238.98	/	295,444,167.53	218,020,020.29	/

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(RMB million) 30 June 2019

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

1. (C)

3. (C)

(2) , v

v , v
-18,632,945.57

(3) v

v
1,343,835.00

v. v v

Items	30 June, 2019	31 December, 2018
B		
	186,000,000.00	190,000,000.00
	313,709,436.29	591,645,718.79
	499,709,436.29	781,645,718.79



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

v. (C)

2. M

Creditor	30 June, 2019	31, 2018
C C B	15,600,000.00	15,900,000.00
	15,600,000.00	15,900,000.00

v. A

Items	30 June, 2019	31, 2018
1	9,696,733,389.49	10,003,805,732.84
1.2	1,428,115,685.70	1,811,999,790.23
2.3	833,895,321.59	597,497,973.67
v. 3	885,557,080.98	802,516,257.31
	12,844,301,477.76	13,215,819,754.05

v. C C M

Items	30 June, 2019	31, 2018
	1,338,548.80	188,548.80
	1,338,548.80	188,548.80

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(P 30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

1. P

Items	30 June, 2019	31 , 2018
- P 1	200,000,000.00	200,000,000.00
B P 1		
- P		
P 1		
P	200,000,000.00	200,000,000.00

1. P P

2.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

2. 1))

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 2019							
	36,673,477,800.38	5,089,554,616.46	6,883,793,059.68	2,104,087,825.48	6,421,305,151.41	6,256,281,097.51	63,428,499,550.92
	29,824,024,507.66	3,021,806,464.24	6,321,924,233.19	1,422,502,593.31	4,650,313,666.14	5,149,461,254.09	50,390,032,718.63
January to June 2019							
	4,425,471,557.44	420,755,692.42	2,834,253,296.09	473,810,736.39	783,958,912.64	1,023,755,710.28	9,962,005,905.26
	1,848,552,176.34					7,549,620.35	1,856,101,796.69
	6,274,023,733.78	420,755,692.42	2,834,253,296.09	473,810,736.39	783,958,912.64	1,031,305,330.63	11,818,107,701.95
	857,638,488.76	67,918,723.94	59,276,183.23	41,725,444.97	117,179,041.12	261,985,223.50	1,405,723,105.52



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

2. (C)

2) (C)

2) ,

Items	30 June, 2019	31 , 2018
Assets		
	63,428,499,550.92	63,868,728,033.88
	-18,806,893,797.14	-19,044,229,265.34
	44,621,605,753.78	44,824,498,768.54
	488,401,865.78	490,142,216.40
	7,679,484,804.06	8,730,639,860.30
	516,679,842.11	635,145,558.72
C	51,205,924.62	50,694,420.76
	1,453,115,019.63	1,810,861,851.34
	54,810,493,209.98	56,541,982,676.06
Liabilities		
	50,390,032,718.63	50,537,687,451.61
	-12,702,263,204.77	-12,683,916,496.00
	37,687,769,513.86	37,853,770,955.61
	70,538,753.50	374,043,503.79
	770,284,308.74	2,005,137,618.23
	38,528,592,576.10	40,232,952,077.63

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

- 1. (C)
- 2. (C)
- 3)

Items	Revenue from external customers	
	January to June in 2019	2018
1. (C)	7,166,927,522.19	8,926,611,980.71
2. v :		
C	171,398,186.86	629,817,786.83
A	51,032,863.65	273,777,633.69
A	2,448,567,713.84	2,372,658,716.02
B	43,548,437.46	278,157,171.20
B	24,497,810.60	77,787,500.17
	16,221,047.70	85,710,911.82
	39,812,322.96	87,414,630.22
v	2,795,078,383.07	3,805,324,349.95
	9,962,005,905.26	12,731,936,330.66

A v

30 2019, MB536,286,170.38 (MB663,730,018.27). M

z ,

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

v. A

Items	January to June in 2019	2018
v v	2,444,416.73	
	2,444,416.73	

v. C

Items	January to June in 2019	2018
B	-200,230,110.10	-321,724,211.70
C	-144,300,764.61	1,736,378.11
	-782,904.30	-264,437.27
	-345,313,779.01	-320,252,270.86

: v , v MB200,230,110.10. v v v v v

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

v . z

Items	January to June in 2019
	54,074,156.04
	83,053,485.39
	333,392,188.74
	28,226,729.37
	7,349,716.57
	42,283,404.84
	174,131,525.30
	44,948,122.39
	8,052,819.15
	342,682,287.51

v . v

Items	January to June in 2019	2018
v MB0.000		
v MB0.015		25,597,845.00
		25,597,845.00

30 2019 (30 2018: MB0.00).

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

v .

	January to June in 2019	2018
	31,460,564.60	30,768,718.70
	1,706,523,000.00	1,706,523,000.00
	0.02	0.02

30, 2019 2018, 0.02

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

V. NOTE TO KEY ITEMS IN CONSOLIDATED FINANCIAL STATEMENT (CONTINUED)

Restricted assets of ownership category	31 2018	Increase amount	Decrease amount	30 June, 2019
A				
1.	84,885,716.64		1,766,055.06	83,119,661.58
2.	29,148,360.58		348,775.86	28,799,584.72
3.				
:	837,570,251.25	38,471,958.63		876,042,209.88
	951,604,328.47	38,471,958.63	2,114,830.92	987,961,456.18



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

VI. RELATED PARTIES AND RELATED PARTIES TRANSACTION (CONTINUED)

(C)

1. C (C)

3) ()

Related parties	January to June in 2019	2018
C	15,907.13	13,719.83
	15,907.13	13,719.83

4)

Related parties	January to June in 2019	2018
C		5,106.75
		5,106.75

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

VI. RELATED PARTIES AND RELATED PARTIES TRANSACTION (CONTINUED)

(C)

1. C (C)

5) (C)

Items	January to June in 2019	2018
C	3,529,245.00	3,900,210.00
	3,529,245.00	3,900,210.00

6) C (C)

Items	Related parties transaction content	January to June in 2019	2018
C, .	C	1,640,000.00	1,640,000.00
		1,640,000.00	1,640,000.00

7) (C)

Items	January to June in 2019	2018
	3,372,018.90	2,307,118.48

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

VI. RELATED PARTIES AND RELATED PARTIES TRANSACTION (CONTINUED)

A v

1. v

Items name	Related parties	30 June, 2019		31 June, 2018	
		Book balance	Bad debt provision	B	B
A	C	132,174.00			
	C	54,760,000.00		57,611,606.65	
	C	163,735,125.59		162,095,125.59	
	C	5,441,261.60		31,909,479.54	
	C	3,529,245.00			
	C	186,000,000.00		190,000,000.00	

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 June 2019)

VI. RELATED PARTIES AND RELATED PARTIES TRANSACTION (CONTINUED)

A v (C)

2. v

Items name	Related parties	Remaining carrying amount	
		30 June 2019	31 2018
A	v	637,493,073.74	1,549,328,422.43
	C v	129,248,232.06	149,415,773.41
A	v	23,697,745.39	21,795,385.49
	C v	88,495.58	
		1,044,700.00	478,000.00
	C v	2,449,341.75	2,449,341.75
	v	600,000.00	600,000.00
-		3,500,000.00	3,500,000.00

C v v v v

v. v v

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

($\text{R} 30,2019$)

VII. SHARE-BASED PAYMENT

VIII. COMMITMENTS AND CONTINGENCIES

	30 June, 2019	31, 2018
1. C		
v		
z		
C		
	5,754.24	24,615.01
2. A		

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

VIII. COMMITMENTS AND CONTINGENCIES (CONTINUED)

C

1.

NO.	Guarantee company	Name	Company guaranteed		Ways of guarantee	Kinds of guarantee	Ways of counter-guarantee	Amounts of actual guarantee	Including: Current guarantee amounts added this year	Current condition of company guaranteed	Whether being overdue sued
			Nature of company								
							2,073,050,646.99	70,000,000.00			
1	M	C., B.	C., B.				330,000,000.00				
2	M	C., B.	() C., B.				190,000,000.00	60,000,000.00			
3	M	C., B.					10,000,000.00	10,000,000.00			
4			C., B.				160,154,600.00				
5							155,799,880.00				
6							175,527,482.30				
7							21,063,297.91				
8							30,272,906.63				
9							7,568,226.59				
10							63,229,567.33				
11							574,093,656.63				
12							10,396,607.99				



NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

(30 2019)

VIII. COMMITMENTS AND CONTINGENCIES (CONTINUED)

C (C)

1. (C)

NO.	Guarantee company	Name	Company guaranteed			Ways of counter-guarantee	Amounts of actual guarantee	Including: Current guarantee amounts added this year	Current condition of company guaranteed	Whether being overdue sued
			Nature of company	Ways of guarantee	Kinds of guarantee					
13	C., .	. . . C., .	. . .	. . .	. . .	7,726,275.87			
14	C., .	. . . C., .	. . .	. . .	. . .	326,979,552.74			
15	. . .	. . . C., .	. . .	. . .	. . .	4,290,000.00			
16	v C., .	. . . C., .	. . .	. . .	. . .	5,220,852.00			
17	v C., .	. . . C., .	. . .	. . .	. . .	727,741.00			

2.

3. A 30, 2019,

IX. MATTERS AFTER THE BALANCE SHEET DATA

Harbin Electric Company Limited

23 A 2019

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

B 3
B
91230100127575573

OFFICE ADDRESS OF THE COMPANY

1399 C
: 150028
: 86-451-82135727 58590070
: 86-451-82162088

PLACE OF BUSINESS IN HONG KONG

1601, 16
31 C

WEBSITE

LEGAL REPRESENTATIVE

M . -

AUTHORISED REPRESENTATIVES

M . -z
M . A -

COMPANY SECRETARY

M . A -

JOINT COMPANY SECRETARY

M . C , M

AUDITORS

BDO China Shu Lun Pan
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