



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

(Stock Code: 1133)

RESULTS REPORT SUMMARY OF 2009

本報告乃根據本公司截至2009年12月31日止的經審核財務報表編製。本公司2009年（即截至2009年12月31日止）的經審核財務報表已由德勤華永會計師事務所（即本公司的核數師）審核。本公司2009年（即截至2009年12月31日止）的經審核財務報表已由德勤華永會計師事務所（即本公司的核數師）審核。

RESULTS

本公司截至2009年12月31日止的經審核溢利為28,629.52萬元，較2008年12月31日止的經審核溢利增加4.26%。本公司截至2009年12月31日止的經審核每股溢利為0.32元，較2008年12月31日止的經審核每股溢利增加41.81%。本公司截至2009年12月31日止的經審核每股派息為0.44元，較2008年12月31日止的經審核每股派息增加0.32元。

DIVIDEND

本公司截至2009年12月31日止的經審核每股派息為0.068元（即2009年12月31日止的經審核每股派息為0.068元，較2008年12月31日止的經審核每股派息0.075元減少10.67%）。本公司董事會建議派發2009年股息每股0.0773元，較2008年12月31日止的經審核每股派息0.075元增加2.8%。本公司董事會建議派發2009年股息每股0.0773元，較2008年12月31日止的經審核每股派息0.075元增加2.8%。本公司董事會建議派發2009年股息每股0.0773元，較2008年12月31日止的經審核每股派息0.075元增加2.8%。

CLOSURE OF REGISTER OF MEMBERS

本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。

本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。本公司將於2010年2月10日至2月11日（包括2月10日和2月11日）關閉股東名冊，以便派發2009年股息。

MANAGEMENT DISCUSSION AND ANALYSIS

(In thousands of dollars)

The following table sets forth the Company's financial performance for the periods indicated. The Company's financial performance is presented in the following table:

Management and Director Report

2009
The Company's financial performance for the year ended December 31, 2009 is summarized in the following table. The Company's financial performance is presented in the following table:

C 2009, C 30% f 300 E 600 E
 C 600 E 660 E
 (A) D C
 2009, C 3×44 E 2×90 E 2×20 E C

18.472
 2009. C 6 660 E 135 E 2 660 E
 A C (), C A 600 E C E C
 C E C D

P d t a d S

2009 26,106.3 E 25.62%
 49 f 22,185 E 13.49%
 ; 56 f 20,832 E 30.82%
 ; 55 f 20,793 E 29.20%
 ; 29 f 5,313.3 E 7.33%
 ; 1 f 255.6 E 66.67%

C

C C
 C
 A
 3 660 E
 168 A
 (褐煤塔式鍋爐超臨界機組) 1 660 E

C... C... C...

P t

... 2009, ... 606.21 ... 41.81%
 ... 0.44, ... 0.32
 ... 8,639.03
 ... 502.95
 ... 6.27, ... 0.36

D... f... f... f...

DIVIDEND

A... 0.068... (...) f... 2009 (2008:
 0.075...)

TURNOVER

... 2009, ... 28,629.52 ...
 ... 4.26%
 ... 19,220.79 ... 6.21%
 ... 67.14%
 ... 1,893.43 ... 33.87%
 ... 6.61%
 ... 4,299.67 ... 24.77%
 ... 15.02%
 ... 1,251.3 ... 7.78%
 ... 4.37%
 ... 1,964.33 ... 1.25%
 ... 6.86%

D... 4,325.66 ...
 ... 1,510.68 ... 15.11%
 ... A... A...

COST

D... 24,964.02
 ... 3.60%
 ... 2009.

As at 31.12.2009, the company's total assets were 14,165.73 million rubles, compared with 13,995.68 million rubles as at 31.12.2008, an increase of 1.2%. The company's total liabilities were 10,588.48 million rubles, compared with 10,270.71 million rubles as at 31.12.2008, an increase of 2.9%. The company's equity was 3,577.25 million rubles, compared with 3,724.97 million rubles as at 31.12.2008, a decrease of 3.9%.

DEPOSITS AND CASH FLOW

As at 31.12.2009, the company's deposits were 14,165.73 million rubles, compared with 13,995.68 million rubles as at 31.12.2008, an increase of 1.2%. The company's cash flow was 4,530.2 million rubles, compared with 4,530.2 million rubles as at 31.12.2008, an increase of 0.0%.

CAPITAL STRUCTURE AND CHANGES THEREOF

As at 31.12.2009, the company's capital structure was 52,876.38 million rubles, compared with 52,876.38 million rubles as at 31.12.2008, an increase of 0.0%. The company's capital structure was 52,876.38 million rubles, compared with 52,876.38 million rubles as at 31.12.2008, an increase of 0.0%.

LIABILITIES

As at 31.12.2009, the company's liabilities were 10,588.48 million rubles, compared with 10,270.71 million rubles as at 31.12.2008, an increase of 2.9%. The company's liabilities were 10,588.48 million rubles, compared with 10,270.71 million rubles as at 31.12.2008, an increase of 2.9%.

SHAREHOLDERS' EQUITY

As at 31.12.2009, the company's equity was 3,577.25 million rubles, compared with 3,724.97 million rubles as at 31.12.2008, a decrease of 3.9%. The company's equity was 3,577.25 million rubles, compared with 3,724.97 million rubles as at 31.12.2008, a decrease of 3.9%.

GEARING RATIO

As at 31.12.2009, the company's gearing ratio was 1.35:1, compared with 1.09:1 as at 31.12.2008, an increase of 23.8%.

CONTINGENT LIABILITIES AND PLEDGE OF ASSET

As at 31.12.2009, the company's contingent liabilities were 526.23 million rubles, compared with 526.23 million rubles as at 31.12.2008, an increase of 0.0%.

CAPITAL EXPENDITURES AND MAJOR INVESTMENTS

2009, 788

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DIRECTORS', SUPERVISORS' AND SENIOR MANAGERS' INTERESTS IN THE SHARE CAPITAL OF THE COMPANY

As at 31 December 2009, the interests of the directors, supervisors and senior managers in the share capital of the Company are as follows: (1) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (2) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (3) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (4) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (5) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (6) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (7) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (8) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (9) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (10) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company.

DIRECTORS' AND SUPERVISORS' SERVICE CONTRACTS

Each of the directors and supervisors has entered into a service contract with the Company. The terms of the service contracts are as follows: (1) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (2) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (3) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (4) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (5) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (6) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (7) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (8) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (9) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company; (10) Mr. Chen Jianping, Chairman of the Board, has no interests in the share capital of the Company.

DIRECTORS' AND SUPERVISORS' INTERESTS IN CONTRACTS OF SIGNIFICANCE

The directors and supervisors have no interests in any contracts of significance entered into by the Company.

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

The Company has not purchased, sold or redeemed any of its listed securities during the period.

PRE-EMPTIVE RIGHTS

The Company has no pre-emptive rights in its listed securities.

MAJOR LITIGATION

The Company has no major litigation.

MAJOR SUPPLIERS AND CUSTOMERS

1. The Company's major suppliers and customers are as follows: (1) Jiangsu Hengde Steel Pipe Co., Ltd. (江蘇恒德鋼管有限公司), 9.77%; (2) Yangzhou Chengde Steel Pipe Co., Ltd. (揚州誠德鋼管有限公司), 3.17%.

2. 18.71% 及 4.24% 的稅率。
3. 華能南京金陵發電公司 (Huaneng Nanjing Jinling Power Generation Co., Ltd.) 的稅率為 5%。

ENTRUSTED DEPOSITS AND OVERDUE TIME DEPOSITS

截至 2009 年 3 月 31 日，本公司無任何逾期存款或委託存款。

TAX POLICIES

本公司於 2008 年 12 月 31 日，根據《中華人民共和國企業所得稅法》(高新技術企業) 的規定，被認定為高新技術企業。根據《中華人民共和國企業所得稅法》的規定，本公司在 2007 年及 2008 年應繳所得稅減半。本公司在 2007 年及 2008 年應繳所得稅減半。本公司在 2007 年及 2008 年應繳所得稅減半。本公司在 2007 年及 2008 年應繳所得稅減半。

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本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。

本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。

根據《中華人民共和國增值稅暫行條例》(《中華人民共和國增值稅暫行條例實施細則》) 的規定，本公司在 2008 年及 2009 年應繳增值稅減半。本公司在 2008 年及 2009 年應繳增值稅減半。本公司在 2008 年及 2009 年應繳增值稅減半。本公司在 2008 年及 2009 年應繳增值稅減半。

根據《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》(《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》) 的規定，本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。本公司在 2008 年及 2009 年應繳所得稅減半。

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

31, 200

		2009 <i>Rmb'000</i>	2008 '000
R	5	28,629,522	29,903,544
C		<u>(24,964,015)</u>	<u>(25,896,464)</u>
G		3,665,507	4,007,080
...	7	568,962	391,260
D		(388,589)	(425,281)
A		(2,325,715)	(2,153,807)
...		(390,036)	(74,000)
...		(180,381)	(195,325)
...		<u>34,764</u>	<u>23,320</u>
P		984,512	1,573,247
...		<u>(226,871)</u>	<u>(289,532)</u>
P	10	<u>757,641</u>	<u>1,283,715</u>
Att			
E		606,206	1,041,837
...		<u>151,435</u>	<u>241,878</u>
		<u>757,641</u>	<u>1,283,715</u>
E	13	<u>R 44.0 t</u>	<u>75.7 a</u>

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

31, 200

	2009 <i>Rmb'000</i>	2008 <i>'000</i>
N - t a t		
<i>.....</i>	4,261,254	3,802,837
<i>.....</i>	248,724	271,383
<i>.....</i>	342,018	350,438
<i>.....</i>	98,881	114,223
D f <i>.....</i>	133,932	133,837
<i>.....</i>	179,079	150,536
A <i>.....</i>	27,074	27,074
	<u>5,290,962</u>	<u>4,850,328</u>
C t a t		
<i>.....</i>	14,230,160	12,941,218
<i>.....</i>	12,168,981	12,354,226
B <i>.....</i>	600,844	361,324
<i>.....</i>	4,852,058	6,537,067
<i>.....</i>	10,176	9,710
A <i>.....</i>	947,326	1,045,979
A <i>.....</i>	76,908	66,353
<i>.....</i>	7,006	14,568
<i>.....</i>	526,229	484,255
B <i>.....</i>	3,553,595	3,079,921
C <i>.....</i>	10,612,136	7,221,676
	<u>47,585,419</u>	<u>44,116,297</u>
C t a t		
A <i>.....</i>	509,964	757,056
<i>.....</i>	10,166,545	7,715,110
<i>.....</i>	3,173,130	2,055,636
D <i>.....</i>	15,216,864	18,656,591
D <i>.....</i>		3,133
A <i>.....</i>	51,757	50,069
A <i>.....</i>	20,478	13,470
B <i>.....</i>	1,288,579	870,704
<i>.....</i>	592,313	375,591
	<u>31,019,630</u>	<u>30,497,360</u>
N t t a t	<u>16,565,789</u>	<u>13,618,937</u>
T t a a t t a t	<u>21,856,751</u>	<u>18,469,265</u>

	2009 <i>Rmb'000</i>	2008 '000
CAPITAL AND RESERVES		
Capital	1,376,806	1,376,806
Reserves	7,262,220	6,759,274
	<hr/>	<hr/>
Equity attributable to holders of ordinary shares	8,639,026	8,136,080
Minority interests	1,578,236	1,431,845
	<hr/>	<hr/>
TOTAL EQUITY	10,217,262	9,567,925
	<hr/>	<hr/>
Non-current		
Dividends payable	8,118,370	5,059,506
Accounts payable	814,020	306,720
Bank borrowings	2,707,099	3,535,114
	<hr/>	<hr/>
	11,639,489	8,901,340
	<hr/>	<hr/>
	21,856,751	18,469,265
	<hr/>	<hr/>

STATEMENT OF FINANCIAL POSITION

31 , 200

	2009 <i>Rmb'000</i>	2008 <i>'000</i>
N - t a t		
<i>...</i>	1,039,374	927,582
<i>...</i>	38,024	34,793
<i>...</i>	2,413,428	2,413,428
<i>...</i>	85,105	60,084
A <i>...</i>	17,879	17,879
	3,593,810	3,453,766
C t a t		
<i>...</i>	594,751	435,165
<i>...</i>	433,762	309,603
<i>...</i>	393,716	299,269
<i>...</i>	1,252	754
A <i>...</i>	2,347,455	1,347,351
B <i>...</i>		56,254
C <i>...</i>	979,068	453,387
	4,750,004	2,901,783
C t a t		
<i>...</i>	312,345	272,010
<i>...</i>	232,609	136,355
D <i>...</i>	2,239,895	662,023
A <i>...</i>		567
A <i>...</i>	310,674	184,866
B <i>...</i>		97,500
<i>...</i>	17,521	26,428
	3,113,044	1,379,749
N t t a t	1,636,960	1,522,034
T t a a t t a t	5,230,770	4,975,800

	2009 <i>Rmb'000</i>	2008 '000
CAPITAL AND RESERVES		
Capital	1,376,806	1,376,806
Reserves	3,527,720	3,505,670
	<hr/>	<hr/>
TOTAL EQUITY	4,904,526	4,882,476
	<hr/>	<hr/>
Non-current		
Assets	292,460	60,540
Liabilities	33,784	32,784
	<hr/>	<hr/>
	326,244	93,324
	<hr/>	<hr/>
	5,230,770	4,975,800
	<hr/>	<hr/>

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

31, 200

	Stat t		Stat t		Ot		M t		T ta
	S a	S a	ap ta	p	R ta	d	T ta	t	T ta
	'000	'000	'000	'000	'000	'000	'000	'000	'000
A. 1., 2008	1,376,806	1,980,295	709,850	531,614		2,614,428	7,212,993	1,199,417	8,412,410
f. n.						1,041,837	1,041,837	241,878	1,283,715
f. n.					6,539		6,539	(9,460)	(2,921)
f. n.				28,413		(28,413)			
f. n.				(2,844)		2,844		10	10
D. (12)						(125,289)	(125,289)		(125,289)
A. 31. D., 2008	1,376,806	1,980,295	709,850	557,183	6,539	3,505,407	8,136,080	1,431,845	9,567,925
f. n.						606,206	606,206	151,435	757,641
D.								(5,044)	(5,044)
f. n.				12,531		(12,531)			
D. (12)						(103,260)	(103,260)		(103,260)
A. 31. D., 2009	<u>1,376,806</u>	<u>1,980,295</u>	<u>709,850</u>	<u>569,714</u>	<u>6,539</u>	<u>3,995,822</u>	<u>8,639,026</u>	<u>1,578,236</u>	<u>10,217,262</u>

... .. C C f. f. n. f.

- (1) f. ;
- (2) n. ;
- (3) n. ; n
- (4) f. f.

... .. C C n. A. f. A. C n. 10% f. f.

... 50% ... C ... A ... C C ... 25% ...

... E ... C ... C ...

...

... (3) ... (4) ... C ...

... C ...

... 1995 ... A. 31, D. 2009, ... 431,090,000 (2008: 421,571,000) ... A ...

CONSOLIDATED STATEMENT OF CASH FLOWS

31, 200

	2009 Rmb'000	2008 '000
Ca w p at a t t	984,512	1,573,247
A r n a f :		
A n f n a t f	548,874	265,511
A n f n a	30,776	52,519
A n f n a	10,707	9,710
A n f n a	22,023	17,160
D n a	(1,298)	(2,737)
D n a f n a n t a	374,589	436,996
D n a f n a	16,060	16,222
n a	180,381	195,325
n a f n a n t a	(7,805)	(3,117)
n a f n a	(510)	-
n a f n a	(8,437)	-
n a n t a	-	1,772
n a	(266,543)	(237,545)
n a f n a f n a n t a	-	3,133
n a n t a n a f f	2,300	19,803
n a n a f f	-	4,613
n a n a f n a n t a	1,659	-
n a f n a f n a n t a	(1,714)	(6,482)
n a f n a	(34,764)	(23,320)
Op at p t w a p ta a	1,850,810	2,322,810
n a n a n a	(1,319,718)	(2,826,448)
n a n a n a	(362,899)	(3,620,639)
n a n a n a	(239,520)	(152,614)
D n a / (n a) n a n a n a n a	1,684,279	(1,389,315)
D n a n a n a f n a n a	98,653	2,586,612
n a n a n a f n a n a	(7)	(2,829)
(n a) / D n a n a n a f n a n a	(10,555)	974
D n a n a n a f n a n a	(247,092)	(1,259)
n a n a n a	2,451,435	2,447,719
n a / (D n a) n a n a n a n a	1,117,494	(607,971)
(D n a) / n a n a n a n a	(380,863)	4,912,109
n a n a n a f n a n a	1,688	26,643
n a / (D n a) n a n a n a n a	299,850	(656,524)
Ca at d p at	4,943,555	3,039,268
D n a	(103,260)	(125,289)
n a	(310,094)	(361,375)
N t a at d p at a t t	4,530,201	2,552,604

	2009 <i>Rmb'000</i>	2008 '000
Ca w t a t t		
D	(473,674)	(2,139,921)
	266,543	237,545
	21,521	66,291
	7,109	
	11,197	
D	6,228	3,714
D	1,298	2,737
	(41,974)	(314,571)
	(847,308)	(1,275,178)
A	(5,513)	
	(6,681)	(9,794)
D	7,562	(7,938)
	(4,792)	
		(2,921)
N t a d t a t t	<u>(1,058,484)</u>	<u>(3,439,036)</u>
Ca w a a t t		
	343,986	733,226
	99,354	27,300
A	514,308	73,532
	(829,927)	(1,180,059)
	(180,381)	(195,325)
	(23,050)	(1,118)
D	(5,044)	
N t a d a a t t	<u>(80,754)</u>	<u>(542,444)</u>
N t a /(d a) a a d a a t	3,390,963	(1,428,876)
Ca a d a a t a t t t a	7,221,676	8,681,542
E t a a t a	(503)	(30,990)
Ca a d a a t a t t d t a	<u>10,612,136</u>	<u>7,221,676</u>
A a a a d a a t a t t d t a		
B	9,286,037	6,827,252
B	1,326,099	394,424
	<u>10,612,136</u>	<u>7,221,676</u>

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A 27 (...)

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3. SIGNIFICANT ACCOUNTING POLICIES

The financial statements are prepared on the basis of the accounting policies set out below. These policies have been applied consistently to all the periods presented in these financial statements.

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- \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$;
- \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B \neq \emptyset$;
- \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ 且 A, B 都是开集;
- \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ 且 A, B 都是闭集;

例 1. \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ 且 A, B 都是开集。证明：若 A 是开集，则 B 也是开集。

证：设 A 是开集，则 $B = \mathbb{R}^n \setminus A$ 。因为 A 是开集，所以 B 是闭集。又因为 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ ，所以 B 也是开集。

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例 2. \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B \neq \emptyset$ 。证明：若 A 是开集，则 B 也是开集。

证：设 A 是开集，则 $B = \mathbb{R}^n \setminus A$ 。因为 A 是开集，所以 B 是闭集。又因为 $A \cup B = \mathbb{R}^n$ 且 $A \cap B \neq \emptyset$ ，所以 B 也是开集。

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例 3. \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ 且 A, B 都是闭集。证明：若 A 是闭集，则 B 也是闭集。

证：设 A 是闭集，则 $B = \mathbb{R}^n \setminus A$ 。因为 A 是闭集，所以 B 是开集。又因为 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ ，所以 B 也是闭集。

例 4. \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B \neq \emptyset$ 。证明：若 A 是闭集，则 B 也是闭集。

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例 5. \mathbb{R}^n 上的任意两个子集 A, B 满足 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ 。证明：若 A 是开集，则 B 也是开集。

证：设 A 是开集，则 $B = \mathbb{R}^n \setminus A$ 。因为 A 是开集，所以 B 是闭集。又因为 $A \cup B = \mathbb{R}^n$ 且 $A \cap B = \emptyset$ ，所以 B 也是开集。

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 .

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$.

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$. C \mathbb{Z}^2 is a \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$. (\mathbb{Z}^2 is a \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$).

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$. (\mathbb{Z}^2 is a \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$).

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 .

A \mathbb{Z}^2 - \mathbb{Z}^2 -bimodule structure on \mathbb{Z}^2 is given by $(a, b) \cdot (x, y) = (ax, by)$ and $(x, y) \cdot (a, b) = (bx, ay)$.

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Table 1: Summary of the financial performance of the company for the year ended 31 December 2009

2009

	Ma t a p w p t Rmb'000	Ma d p w p t Rmb'000	E p w tat Rmb'000	A a p t p w tat Rmb'000	AC/DC t a d t Rmb'000	E at Rmb'000	C at Rmb'000
E E E							
E a	19,220,791	1,893,429	4,299,673	1,251,301	1,964,328		28,629,522
a - t a	<u>1,736,527</u>					(1,736,527)	
	<u>20,957,318</u>	<u>1,893,429</u>	<u>4,299,673</u>	<u>1,251,301</u>	<u>1,964,328</u>	<u>(1,736,527)</u>	<u>28,629,522</u>
a - t a							
E E E	<u>2,572,874</u>	<u>437,991</u>	<u>(60,962)</u>	<u>316,106</u>	<u>399,498</u>		3,665,507
a							(2,535,378)
a a							(180,381)
f f f							<u>34,764</u>
f f f							984,512
a							<u>(226,871)</u>
f f f							<u>757,641</u>
A E							
a	28,354,652	2,438,448	4,576,856	1,498,732	3,133,281		40,001,969
a a a							179,079
a							<u>12,695,333</u>
C a							<u>52,876,381</u>
AB E							
a	29,811,273	2,692,148	3,036,218	1,675,755	1,728,146		38,943,540
a a a a							<u>3,715,579</u>
C a							<u>42,659,119</u>
E A							
C a	563,920	99,329	8,094	16,245	171,914		859,502
D a a f a a a a	271,128	43,687	10,329	13,135	36,310		374,589
D a a f a a a					16,060		16,060
A a a a f a a	17,813	218		1,288	2,704		22,023
A a a a f a a a a	8,490	1,296	40	385	496		10,707
A a a a f a a a a a	<u>390,798</u>	<u>46,730</u>	<u>35,622</u>	<u>22,218</u>	<u>53,506</u>		<u>548,874</u>

	2007	2008	Enacted	Approved	AC/DC	Enacted	Carried
	'000	'000	'000	'000	'000	'000	'000
E E E							
E n a	20,493,133	2,863,250	3,446,168	1,161,006	1,939,987		29,903,544
a - f f a	<u>1,201,875</u>					(1,201,875)	
	<u>21,695,008</u>	<u>2,863,250</u>	<u>3,446,168</u>	<u>1,161,006</u>	<u>1,939,987</u>	<u>(1,201,875)</u>	<u>29,903,544</u>
a - f f a							
E E E	<u>3,042,982</u>	<u>658,649</u>	<u>(346,162)</u>	<u>299,577</u>	<u>352,034</u>		4,007,080
a - f f a							(2,258,695)
a - f f a							(195,325)
f f f							23,320
a - f f a							(3,133)
f f a							1,573,247
a - f f a							<u>(289,532)</u>
f f a							<u>1,283,715</u>
A E							
r a	26,896,743	2,551,123	5,414,333	1,438,544	2,866,305		39,167,048
a - f f a							150,536
a - f f a							<u>9,649,041</u>
C a							<u>48,966,625</u>
AB E							
r a	26,613,834	2,694,706	2,838,118	1,137,670	2,100,603		35,384,931
a - f f a							<u>4,013,769</u>
C a							<u>39,398,700</u>
E A							
C a	1,184,707	176,905	12,303	26,213	71,718		1,471,846
D a	325,893	48,965	9,844	12,992	39,302		436,996
D a					16,222		16,222
A a	14,206	262		691	2,001		17,160
A a	7,252	1,559	41	324	534		9,710
A a	<u>183,383</u>	<u>32,442</u>	<u>(388)</u>	<u>10,610</u>	<u>39,464</u>		<u>265,511</u>

G a p a t

本公司于2009年12月31日及2008年12月31日分别计提坏账准备人民币4,325,664元(2008: 2,814,975元)。坏账准备的变动如下:

	2009 <i>Rmb'000</i>	2008 <i>'000</i>
年初余额	24,303,858	27,088,569
本年计提	4,325,664	2,814,975
转回	-	-
转销	-	-
其他变动	-	-
年末余额	<u>28,629,522</u>	<u>29,903,544</u>

本公司于2009年12月31日及2008年12月31日分别计提坏账准备人民币4,325,664元(2008: 2,814,975元)。坏账准备的变动如下:

7. OTHER INCOME

其他收入包括:

	2009 <i>Rmb'000</i>	2008 <i>'000</i>
投资收益	1,298	2,737
公允价值变动损益	7,805	3,117
汇兑损益	510	-
政府补助	8,437	-
其他	252,253	80,658
合计	266,543	237,545
减: 公允价值变动损失	20,522	23,279
减: 其他	1,714	6,482
合计	<u>9,880</u>	<u>37,442</u>
合计	<u>568,962</u>	<u>391,260</u>

8. FINANCE COSTS

财务费用包括:

	2009 <i>Rmb'000</i>	2008 <i>'000</i>
利息支出	144,131	126,657
减: 利息收入	39,282	68,668
其他	-	-
合计	104,849	57,989
减: 汇兑损益	(3,032)	-
合计	<u>180,381</u>	<u>195,325</u>

本公司于2009年12月31日及2008年12月31日分别计提坏账准备人民币4,325,664元(2008: 2,814,975元)。坏账准备的变动如下:

9. INCOME TAX EXPENSE

	2009 Rmb'000	2008 '000
Current income tax expense	239,022	351,325
Deferred income tax expense	(12,056)	(15,061)
	<u>226,966</u>	<u>336,264</u>
Deferred income tax (benefit) expense	(95)	(46,732)
	<u>226,871</u>	<u>289,532</u>

On 21 December 2008, the Company's wholly owned subsidiary, Easycare (High Technology Enterprise). According to the Company's shareholding structure on 16 December 2007, the Company's income tax rate is 15%. Since 1 January 2008,

Easycare's income tax rate is 15%, and the Company's income tax rate is 25% (2008: 25%) and the Company's income tax rate is 25%.

The following table shows the reconciliation of the Company's income tax expense to the current income tax expense:

	2009 Rmb'000	2008 '000
Current income tax expense	984,512	1,573,247
Adjustments for:		
Income tax expense at 15%	147,677	235,987
Income tax expense at 25%	(5,215)	(3,498)
Adjustments for:		
Income tax expense at 25%	(34,974)	5,987
Income tax expense at 15%	(30,718)	(59,654)
Income tax expense at 25%	98,333	41,998
Effect of changes in income tax rates	(39,962)	(4,747)
Income tax expense at 15%	(3,744)	-
Income tax expense at 25%	107,530	88,520
Income tax expense at 15%	(12,056)	(15,061)
	<u>226,871</u>	<u>289,532</u>

10. PROFIT FOR THE YEAR

	2009 Rmb'000	2008 '000
Profit before income tax	1,172,907	1,172,098
Income tax	22,448	39,014
Profit after income tax	1,195,355	1,211,112
Attributable to:		
- Ordinary shareholders	548,874	265,511
- Non-controlling interests	30,776	52,519
- Preference shareholders	22,023	17,160
- Minority shareholders	10,707	9,710
- Government	2,500	2,500
- Controlling shareholders	23,013,191	19,642,081
- Directors	16,060	16,222
- Supervisors	374,589	436,996
- Employees		3,133
- Other related parties	1,659	
- Share options		1,772
- Share-based payments	700	138,656
- Share repurchases		4,613
- Share transfers	2,300	19,803
- Share buy-backs	463,633	472,192

11. DIRECTORS' AND SUPERVISORS' EMOLUMENTS

2009

As at December 31, 2009

	*	*	*	*	*	**	**	**	**	**	***	***	***	***	***							
	M.G	M.Z	M.Da	M.Sa	M.W	M.S	M.L	M.Y	M.Ja	M.L	M.C	M.Wa	M.Ga	M.L	M.X	Ta						
	J	L	H	Y	Z	W	a	C	a	H	B	C	D	G	a	Z	X	a	C	a	E	2009
	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000
Basic salary				464	519							151	129	234								1,497
Director's fee				14	14							14	14	14								70
Total				478	533							165	143	248								1,567

	*	*	*	*	*	**	**	**	**	**	***	***	***	***	***	2008
	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da	Da
	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000	'000
Da																
Da		554		490	406							148	131	199		1,928
Da		13		13	1											