

HIKVISION

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	HANGZHOU HIKVISION DIGITAL TECHNOLOGY CO., LTD		
	HIKVISION		

	555	555
	0571-89710492	0571-89710492
	0571-89986895	0571-89986895
	hikvision@hikvision.com	hikvision@hikvision.com

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	www.cninfo.com.cn

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	9,796,381,650.82	6,016,055,310.85	6,016,055,310.85	62.84%
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	-235,695.32
	12,471,125.12
	79,164,642.85
	19,345,346.78
	16,611,812.91
	-76,057.61
	94,209,664.13

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9,796,381,650.82	62.84%	
7,132,130,808.39	64.48%	2,566,442,852.73
58.73%	2015	2,206,521,734.73
45.20%		

	9,796,381,650.82	6,016,055,310.85	62.84%	
	5,589,497,558.59	3,147,587,830.75	77.58%	
	913,527,801.58	645,126,817.09	41.60%	
	994,900,083.46	688,030,171.41	44.60%	
	-42,185,251.33	-31,614,289.52	-33.44%	
	166,576,278.11	110,207,838.00	51.15%	
	-10,606,627.36	-3,741,370.00	-183.50%	
	460,821,720.99	266,944,999.50	72.63%	
	399,902,720.24	178,940,192.95	123.48%	
	755,920,985.77	568,393,265.22	32.99%	
	-1,919,159,126.20	-242,521,748.16	-691.33%	2014
	565,374,489.65	-922,022,014.60	161.32%	
	509,011,096.12	571,143,041.03	-10.88%	
	-854,360,307.11	-594,112,526.11	-43.80%	2014
	6,478,542,121.29	4,281,526,957.05	51.31%	
	134,322,389.83	65,305,741.00	105.68%	
	343,810,650.78	255,289,608.70	34.67%	
	2,082,680,286.43	3,135,369,069.66	-33.57%	
	223,197,078.65	28,956,418.82	670.80%	

	244,927,896.76	96,550,166.58	153.68%	
	134,620,084.93	96,083,495.82	40.11%	
	1,569,115,108.97	362,317,989.11	333.08%	
	-	274,000,000.00	-100.00%	
	28,678,121.08	4,402,278.98	551.44%	
	92,216,497.45	51,569,365.92	78.82%	
	1,139,019,008.08	244,760,000.00	365.36%	

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	9,698,573,661.12	5,524,991,950.29	43.03%	62.92%	77.93%	-4.81%
	5,365,858,814.06	2,691,827,803.55	49.83%	64.66%	66.58%	-0.58%
	1,902,301,018.83	1,009,997,857.08	46.91%	26.55%	40.88%	-5.40%
	838,660,029.44	402,400,815.49	52.02%	70.06%	63.17%	2.03%
	343,142,093.45	318,252,814.85	7.25%	248.99%	302.86%	-12.40%
	1,248,611,705.34	1,102,512,659.32	11.70%	108.22%	146.78%	-13.80%
	7,132,130,808.39	4,185,348,956.67	41.32%	64.48%	85.42%	-6.63%
	2,566,442,852.73	1,339,642,993.62	47.80%	58.73%	57.97%	0.25%

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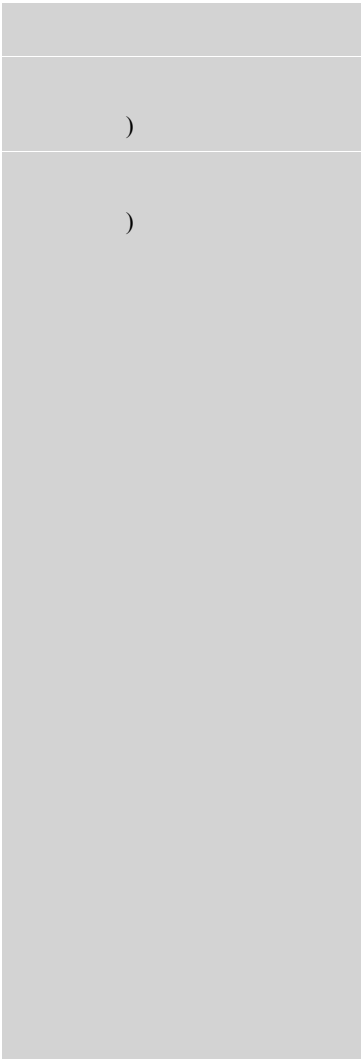
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				0	2014 3	11	2017 22	6	62,543.61		201,780.98	13.02%	129.94
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20,173.60	2015	1-6				33,445.49	2015	1-6		
442.37						325,963.51				20,615.97
	2015	6	30							28,854.57

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	()	(1)	(2)	(3) (2)/(1)						
1.		56,367	46,933.47	46,933.47	100.00%			10,556.77		
2.		40,424	38,735.62	38,735.62	100.00%			128,078.65		
3.		16,327	16,527.28	16,527.28	100.00%					
4.		6,650								
5.		6,839								

6.			73,872.24	14,228.93	59,525.44	80.58%	2015 12 31			
	--	126,607	176,068.61	14,228.93	161,721.81	--	--	138,635.42	--	--
1.		175,000	68,774.15	19,216.56	65,591.52	95.37%	2015 12 31			
2.		32,145.1	38,650.18		38,650.18	100.00%				
	--		60,000		60,000		--	--	--	--
	--	207,145.1	167,424.33	19,216.56	164,241.70	--	--		--	--
	--	333,752.1	343,492.94	33,445.49	325,963.51	--	--	138,635.42	--	--
		2010								
	207,145.10		175,000.00					32,145.10		
				2013						
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	(1)	2011	12	31					3
					56,367.00	947.96	46,933.47	10,381.49	
					40,424.00	906.24	38,735.62	2,594.62	
					16,327.00	1,490.21	16,527.28	1,289.93	
					113,118.00	3,344.41	102,196.37	14,266.04	
		2012	1	19					
					14,266.04				
	(2)	2014	12	31					
					41,126.00	6,396.42	38,650.18	8,872.24	
		2015	3	10					
					8,872.24				

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		(1)			(2)	(3)=(2)/(1)			

		73,872.24	14,228.93	59,525.44	80.58%	2015 12 31			
	--	73,872.24	14,228.93	59,525.44	--	--	0	--	--
()		<p>2011 4 9 2010 “</p> <p>” “ ”</p> <p>13,489.00</p> <p>1,511.00 50,000.00 2015 3 10 8,872.24</p>							

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			10000	11,570,722,629.88	559,948,799.33	9,272,454,794.69	348,012,695.82	265,722,386.60	

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Hikvision International Co.,LTD	2015 03 12	31,000	2015 05 15	2,653.6		2015.5.15-2015.8.13		
B1		581,000		B2		159,283.2		
B3		581,000		B4		123,696.69		
A1+B1+C1		581,000		A2+B2+C2		159,283.2		
A3+B3+C3		581,000		A4+B4+C4		123,696.69		
A4+B4+C4				7.98%				
D				0				
E 70%				531,000				
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D+E+F				531,000				

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		<p>2008 9 18</p>	<p>2008</p> <p>09</p> <p>18</p>		
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	865,746,838	21.56%	52,910,082				52,910,082	918,656,920	22.58%
3	307,859,338	7.66%	52,910,082				52,910,082	360,769,420	8.87%
	296,885,625	7.39%						296,885,625	7.30%
	10,973,713	0.27%	52,910,082				52,910,082	63,883,795	1.57%
4	557,887,500	13.89%						557,887,500	13.71%
	557,887,500	13.89%						557,887,500	13.71%
	3,150,471,106	78.44%						3,150,471,106	77.42%
1	3,150,471,106	78.44%						3,150,471,106	77.42%
	4,016,217,944	100.00%	52,910,082				52,910,082	4,069,128,026	100.00%

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		129,591		8		0		
		5%	10					
		39.91%	1,623,855,536	0	0	1,623,855,536		
		18.28%	743,850,000	0	557,887,500	185,962,500		
		7.09%	288,360,000	-11,000,000	224,520,000	63,840,000		
		2.10%	85,487,500	-11,000,000	72,365,625	13,121,875		
		1.97%	80,344,464	0	0	80,344,464		
		1.98%	68,789,396	-10,661,382	0	68,789,396		
	MORGAN STANLEY & CO. INTERNATIONAL PLC.	0.66%	26,955,778	-	0	26,955,778		
	-018L-FH002	0.65%	26,585,700	-	0	26,585,700		
		0.54%	21,978,701	-	0	21,978,701		
		0.44%	17,945,700	-	0	17,945,700		
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		1,623,855,536	1,623,855,536
		185,962,500	185,962,500
		80,344,464	80,344,464
		68,789,396	68,789,396
		63,840,000	63,840,000
MORGAN STANLEY & CO. INTERNATIONAL PLC.		26,955,778	26,955,778
	-018L-FH002	26,585,700	26,585,700
		21,978,701	21,978,701
		17,945,700	17,945,700
		15,990,034	15,990,034
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			743,850,000				743,850,000		
			2,993,600		110,000		2,883,600		
			102,286,077		4,653,055		97,633,022	130,000	130,000
			28,833,759		1,655,863		27,177,896	116,000	116,000
			2,111,386		77,583		2,033,803		
			8,445,844		310,343		8,135,501		
			21,114,759		775,863		20,338,896	100,000	100,000
			4,645,169		170,687		4,474,482	90,000	90,000
			8,445,844		310,343		8,135,501	90,000	90,000
			4,645,169		170,687		4,474,482	86,000	86,000
								86,000	86,000
			8,445,844		310,343		8,135,501	86,000	86,000
			21,114,759		775,863		20,338,896	86,000	86,000

			10,557,529		387,937	10,169,592	90,000		90,000
			3,378,278		124,135	3,254,143			
	--	--	970,868,017	0	9,832,702	961,035,315	960,000	0	960,000

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	6,323,749,136.04	7,199,658,946.19
	5,830,570.70	3,032,932.74
	2,346,406,980.37	1,875,769,464.99
	6,478,542,121.29	4,281,526,957.05
	134,322,389.83	65,305,741.00
	343,810,650.78	255,289,608.70
	2,801,065,155.17	2,291,934,275.76

	2,082,680,286.43	3,135,369,069.66
	20,516,407,290.61	19,107,886,996.09
	604,313.00	604,313.00
	67,612,196.60	87,321,837.17
	1,665,303,881.10	1,500,415,628.08
	223,197,078.65	28,956,418.82
	244,927,896.76	96,550,166.58
	117,860,200.59	117,860,200.59
	134,620,084.93	96,083,495.82
	231,861,158.14	254,841,255.14
	2,685,986,809.77	2,182,633,315.20
	23,202,394,100.38	21,290,520,311.29
	1,569,115,108.97	362,317,989.11
	13,745,601.74	
		274,000,000.00

	2,723,053,840.05	3,318,309,615.91
	507,163,335.34	503,067,411.07
	479,018,834.76	656,094,975.85
	499,897,008.65	394,514,782.17
	28,678,121.08	4,402,278.98
	92,216,497.45	51,569,365.92
	547,853,280.23	547,853,280.23
	6,460,741,628.27	6,112,129,699.24
	1,139,019,008.08	244,760,000.00
	3,000,000.00	3,000,000.00
	41,154,924.06	36,661,164.79
	19,072,900.00	14,812,900.00
	1,202,246,832.14	299,234,064.79
	7,662,988,460.41	6,411,363,764.03
	4,069,128,026.00	4,069,128,026.00

	1,563,278,778.53	1,480,046,325.41
	547,853,280.23	547,853,280.23
	-18,156,382.20	-8,837,417.46
	1,339,597,584.02	1,339,597,584.02
	9,089,032,952.64	8,510,162,428.31
	15,495,027,678.76	14,842,243,666.05
	44,377,961.21	36,912,881.21
	15,539,405,639.97	14,879,156,547.26
	23,202,394,100.38	21,290,520,311.29

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	5,133,644,145.44	5,127,429,847.01
	1,218,296,985.20	146,216,889.10
	6,281,138,642.80	3,856,388,675.31
	840,208.11	3,343,662.93
	1,357,655,577.85	1,183,978,154.32
	318,622,998.92	322,929,339.42
	1,808,530,675.82	2,906,701,107.65
	16,118,729,234.14	13,546,987,675.74

	27,000,000.00	36,000,000.00
	1,155,824,971.79	1,133,786,286.83
	1,562,110,327.39	1,420,555,430.24
	57,114,051.67	2,827,983.79
	129,447,939.34	85,782,315.43
	111,071,202.97	79,582,207.72
	213,861,158.14	217,171,255.14
	3,256,429,651.30	2,975,705,479.15
	19,375,158,885.44	16,522,693,154.89
	1,370,385,391.18	153,967,030.88
	789,589,648.25	108,422,838.27
	91,380,118.65	144,217,073.11
	412,997,354.80	530,966,587.84
	406,316,916.40	277,528,510.19
	28,678,121.08	4,402,278.98
	458,772,697.48	37,417,948.69

	547,853,280.23	547,853,280.23
	4,105,973,528.07	1,804,775,548.19
	152,840,000.00	
	41,154,924.06	36,661,164.79
	19,072,900.00	14,812,900.00
	213,067,824.06	51,474,064.79
	4,319,041,352.13	1,856,249,612.98
	4,069,128,026.00	4,069,128,026.00
	1,571,294,338.35	1,490,388,050.35
	547,853,280.23	547,853,280.23
	1,339,597,584.02	1,339,597,584.02
	8,623,950,865.17	8,315,183,161.77
	15,056,117,533.31	14,666,443,541.91
	19,375,158,885.44	16,522,693,154.89

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	9,796,381,650.82	6,016,055,310.85
	9,796,381,650.82	6,016,055,310.85
	7,693,035,089.91	4,621,527,058.33
	5,589,497,558.59	3,147,587,830.75
	70,718,619.50	62,188,690.60
	913,527,801.58	645,126,817.09
	994,900,083.46	688,030,171.41
	-42,185,251.33	-31,614,289.52
	166,576,278.11	110,207,838.00
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“ ”	2,617,992,962.13	1,708,178,178.67
	399,902,720.24	178,940,192.95
“ ”	2,218,090,241.89	1,529,237,985.72
	2,206,521,734.73	1,519,601,397.82
	11,568,507.16	9,636,587.90
	-11,096,226.78	-8,439,435.90
	-9,318,964.74	-8,566,153.54
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	-9,318,964.74	-8,566,153.54
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5.	-9,318,964.74	-8,566,153.54
6.		
	-1,777,262.04	126,717.64
	2,206,994,015.11	1,520,798,549.82
	2,197,202,769.99	1,511,035,244.28
	9,791,245.12	9,763,305.54
	0.55	0.38
	0.55	0.38

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	5,698,776,306.61	4,886,541,866.44
	2,495,816,986.23	2,292,905,045.09
	65,290,432.19	56,644,557.77
	721,025,579.00	536,268,850.99
	775,004,989.86	484,470,445.04
	-31,660,520.47	-33,928,909.36
	136,262,286.44	133,245,352.51
“ ”		-2,586,370.00
“ ”	281,074,350.62	72,759,951.38
“ ”	1,818,110,903.98	1,487,110,105.78
	427,118,705.73	248,248,014.86
	20,048.21	1,388.93
	4,131,823.18	4,392,369.92
	226,154.70	75,492.77
“ ”	2,241,097,786.53	1,730,965,750.72
	304,678,872.73	165,713,413.21
“ ”	1,936,418,913.80	1,565,252,337.51
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	8,283,245,094.32	5,639,867,408.75

	428,555,205.98	411,719,086.05
	105,893,565.54	59,229,751.13
	8,817,693,865.84	6,110,816,245.93
	7,992,955,241.12	4,084,204,750.15
	1,339,159,770.84	985,715,955.46
	607,416,135.65	669,845,018.00
	797,321,844.43	613,572,270.48
	10,736,852,992.04	6,353,337,994.09
	-1,919,159,126.20	-242,521,748.16
	2,008,000,000.00	2,844,550,000.00
	77,179,814.15	62,133,023.08
	2,223,659.10	928,430.92
	19,709,640.57	
	2,107,113,113.82	2,907,611,454.00
	557,738,624.17	375,222,357.49

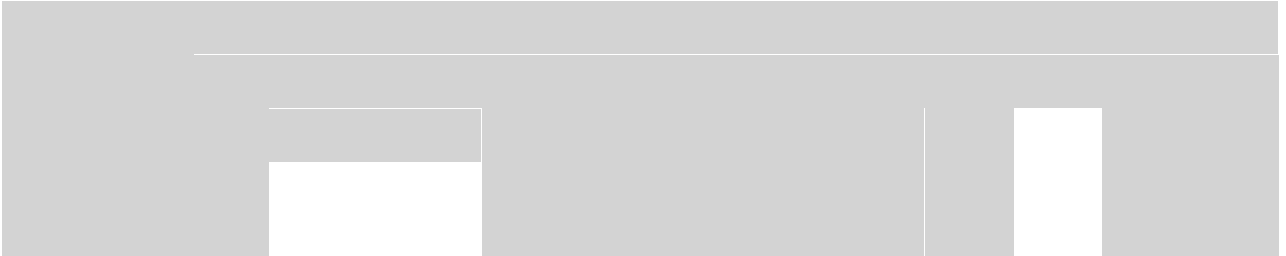
	2,846,405,329.23	1,739,857,722.32
	133,477,678.22	1,929,847.63
	2,979,883,007.45	1,741,787,569.95
	745,349,201.29	1,056,740,892.29
	1,613,594,534.86	16,689,396.63
	111,928,175.18	97,214,240.00
	2,470,871,911.33	1,170,644,528.92
	509,011,096.12	571,143,041.03
	-9,586,766.68	-711,804.38
	-854,360,307.11	-594,112,526.11
	7,111,254,725.60	4,584,132,819.21
	6,256,894,418.49	3,990,020,293.10

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	2,917,159,767.60	5,353,725,325.04
	412,357,734.75	367,368,390.90
	73,720,073.67	44,662,384.79
	3,403,237,576.02	5,765,756,100.73
	2,238,375,627.86	2,131,737,357.86
	926,952,572.13	707,453,674.49
	770,354,460.88	644,155,756.35
	554,820,884.73	481,523,201.18

	4,490,503,545.60	3,964,869,989.88
	-1,087,265,969.58	1,800,886,110.85
	2,008,000,000.00	2,432,550,000.00
	281,074,350.62	72,759,951.38
	1,792,651.26	607,628.37
	403,457,559.60	
	2,694,324,561.48	2,505,917,579.75
	292,828,342.47	349,862,030.25
	924,000,000.00	3,084,411,111.11
	3,243,027.26	
	140,299,822.57	1,714,530,289.01
	1,360,371,192.30	5,148,803,430.37
	1,333,953,369.18	-2,642,885,850.62
	1,568,787,535.17	794,906,397.83

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		-1,627,6	-1,627,6
		51,210.	51,210.
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3		-1,627,6	-1,627,6
		51,210.	51,210.
		40	40
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	4,017, 223,22 2.00				970,512 ,042.43	91,713, 657.15	1,919,4 54.10		891,846 ,359.50		5,296,8 50,768. 39	26,051, 336.58	11,112, 689,525 .85
“ ”	51,904 ,804.0 0				509,534 ,282.98	456,139 ,623.08	-10,756, 871.56		447,751 ,224.52		3,213,3 11,659. 92	10,861, 544.63	3,766,4 67,021. 41
							-10,756, 871.56				4,665,3 68,689. 94	14,429, 063.83	4,669,0 40,882. 21
	51,904 ,804.0 0				507,208 ,117.87	456,139 ,623.08							102,973 ,298.79
1	52,910 ,082.0 0				436,508 ,176.50	489,418 ,258.50							
2													
3					75,047, 768.93								75,047, 768.93
4	-1,005 ,278.0 0				-4,347,8 27.56	-33,278, 635.42							27,925, 529.86
								447,751 ,224.52		-1,452,0 57,030. 02	-1,241, 354.09	-1,005,5 47,159. 59	
1								447,751 ,224.52		-447,75 1,224.5 2			
2													
3										-1,004,3 05,805.	-1,241, 354.09	-1,005,5 47,159.	

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	8,026.00				,050.35	80.23			,584.02	77	3,541.91
“ ”					80,906,28 8.00					308,767 ,703.40	389,673,9 91.40
										1,936,4 18,913. 80	1,936,418 ,913.80
					80,906,28 8.00						80,906,28 8.00
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3					80,906,28 8.00						80,906,28 8.00
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										-1,627,6 51,210. 40	-1,627,65 1,210.40
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	4,069,128,026.00				1,571,294,338.35	547,853,280.23			1,339,597,584.02	8,623,950,865.17	15,056,117,533.31
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	4,017,223,222.00				983,179,932.48	91,713,657.15			891,846,359.50	5,289,727,946.59	11,090,263,803.42
	4,017,223,222.00				983,179,932.48	91,713,657.15			891,846,359.50	5,289,727,946.59	11,090,263,803.42
“ ”	51,904,804.00				507,208,117.87	456,139,623.08			447,751,224.52	3,025,455,215.18	3,576,179,738.49
										4,477,512,245.20	4,477,512,245.20
	51,904,804.00				507,208,117.87	456,139,623.08					102,973,298.79
1	52,910,082.00				436,508,176.50	489,418,258.50					
2											
3					75,047,768.93						75,047,768.93
4	-1,005,278.00				-4,347,827.56	-33,278,635.42					27,925,529.86
									447,751,224.52	-1,452,057,030.02	-1,004,305,805.50

1									447,751,2 24.52	-447,75 1,224.5 2	
2										-1,004,3 05,805. 50	-1,004,30 5,805.50
3											
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4											
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2											
	4,069,12 8,026.00				1,490,388 ,050.35	547,853,2 80.23			1,339,597 ,584.02	8,315,1 83,161. 77	14,666,44 3,541.91

杭州海康威视数字技术股份有限公司

财务报表附注

2015 1-6

一、公司基本情况

2001 604
, 2001 11 30
[2008] 598 2008 6 25
330100400011434
4,069,128,026.00 4,069,128,026 1
A 918,656,920.00 , A 3,150,471,106.00
2010 5 28

2015 7 22

34

二、财务报表的编制基础

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三、重要会计政策及会计估计

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			20%	20%	50%	
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3-4	50	50
4-5	80	80
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		3-5	10	18. 00- 30. 00
		5	10	18. 00

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		5% 3%
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		2%
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2015 ,

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2011 58

2011 2020

15%

五、合并财务报表项目注释

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	847,647.33	1,166,682.71
	6,256,046,771.16	7,110,088,042.89
	66,854,717.55	88,404,220.59
	6,323,749,136.04	7,199,658,946.19
	277,201,752.51	233,148,076.48

(2)

13,945,111.15

11,215,692.32

18,493,914.08

23,200,000.00

2.

	5,830,570.70	3,032,932.74
	5,830,570.70	3,032,932.74
	5,830,570.70	3,032,932.74

3.

(1)

	2,300,944,325.62		2,300,944,325.62	1,797,383,285.91
	45,462,654.75		45,462,654.75	78,386,179.08
	2,346,406,980.37		2,346,406,980.37	1,875,769,464.99

(2)

	8,429,298.10

		8,429,298.10	
(3)			
		266,278,401.55	1,156,409,391.18
		266,278,401.55	1,156,409,391.18

4.

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		(%)		(%)	
	6,922,808,537.97	100.00	444,266,416.68	6.42	6,478,542,121.29
	6,922,808,537.97	100.00	444,266,416.68	6.42	6,478,542,121.29

()

		(%)		(%)	
	4,591,028,367.20	100.00	309,501,410.15	6.74	4,281,526,957.05
	4,591,028,367.20	100.00	309,501,410.15	6.74	4,281,526,957.05

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			(%)
1	5,899,036,371.11	294,951,818.55	5.00
1-2	836,023,313.13	83,602,331.31	10.00
2-3	156,811,721.69	47,043,516.51	30.00
3-4	21,119,595.35	10,559,797.68	50.00
4-5	8,542,920.29	6,834,336.23	80.00
5	1,274,616.40	1,274,616.40	100.00
	6,922,808,537.97	444,266,416.68	6.42

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134,825,881.35

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60,874.82

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435,512,966.77

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53,219,194.44

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		(%)			(%)	
1	119,378,681.29	88.87	119,378,681.29	52,434,031.21	80.29	52,434,031.21
1-2	3,857,379.83	2.87	3,857,379.83	4,372,968.59	6.70	4,372,968.59
2-3	3,449,607.14	2.57	3,449,607.14	4,445,898.00	6.81	4,445,898.00
3	7,636,721.57	5.69	7,636,721.57	4,052,843.20	6.20	4,052,843.20
	134,322,389.83	100.00	134,322,389.83	65,305,741.00	100.00	65,305,741.00

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47, 681, 388. 97

35. 5%

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		(%)		(%)	
	375, 219, 428. 91	100. 00	31, 408, 778. 13	8. 37	343, 810, 650. 78
	375, 219, 428. 91	100. 00	31, 408, 778. 13	8. 37	343, 810, 650. 78

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		(%)		(%)	
	280, 022, 419. 73	100. 00	24, 732, 811. 03	8. 83	255, 289, 608. 70
	280, 022, 419. 73	100. 00	24, 732, 811. 03	8. 83	255, 289, 608. 70

2)

				(%)
1	277, 017, 358. 34		13, 850, 867. 92	5. 00
1-2	70, 314, 123. 61		7, 031, 412. 36	10. 00

2-3	21,637,487.49	6,491,246.25	30.00
3-4	3,767,177.32	1,883,588.66	50.00
4-5	1,658,096.05	1,326,476.84	80.00
5	825,186.10	825,186.10	100.00
	375,219,428.91	31,408,778.13	8.83

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6,675,967.10

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	43,249,888.81	37,104,163.16
	229,331,643.36	153,620,526.79
	54,180,430.46	54,160,275.53
	48,457,466.28	35,137,454.25
	375,219,428.91	280,022,419.73

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				(%)	
		54,180,430.46	1	14.44	2,709,021.52
		12,902,400.00	2	3.44	1,051,564.44
		7,857,923.18	1	2.09	392,896.16
		5,361,607.34	1	1.43	268,080.37
		3,970,200.00	1	1.06	198,510.00
		84,272,560.98		22.46	4,620,072.49

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	310,818,535.29	1,328,279.59	309,490,255.70	416,248,044.16	404,185.26	415,843,858.90
	84,673,859.40		84,673,859.40	156,626,249.36		156,626,249.36
	2,137,540,487.29	87,447,108.27	2,050,093,379.02	1,531,076,362.13	82,298,972.77	1,448,777,389.36
	356,807,661.05		356,807,661.05	270,686,778.14		270,686,778.14
	2,889,840,543.03	88,775,387.86	2,801,065,155.17	2,374,637,433.79	82,703,158.03	2,291,934,275.76

(2)

	404,185.26	924,094.33		-	1,328,279.59
	82,298,972.77	24,150,335.33		19,002,199.83	87,447,108.27
	82,703,158.03	25,074,429.66		19,002,199.83	88,775,387.86

8

	970,000,000.00	2,750,000,000.00
	258,680,286.43	276,206,522.97
	854,000,000.00	108,000,000.00
		1,162,546.69
	2,082,680,286.43	3,135,369,069.66

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	604,313.00		604,313.00	604,313.00	604,313.00

	604, 313. 00		604, 313. 00	604, 313. 00		604, 313. 00
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	2, 403, 017. 68		2, 403, 017. 68	2, 981, 574. 07		2, 981, 574. 07
	27, 000, 000. 00		27, 000, 000. 00	36, 000, 000. 00		36, 000, 000. 00
	67, 612, 196. 60		67, 612, 196. 60	87, 321, 837. 17		87, 321, 837. 17

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	1, 453, 043, 133. 93	82, 794, 596. 41	160, 748, 378. 80	61, 233, 546. 84	1, 757, 819, 655. 98
	154, 364, 516. 42	18, 037, 640. 14	55, 320, 168. 91	1, 050, 127. 18	228, 772, 452. 65
1)	153, 153, 864. 98	18, 037, 640. 14	55, 320, 168. 91	1, 050, 127. 18	227, 561, 801. 21
2)	1, 210, 651. 44				1, 210, 651. 44
	-	3, 297, 801. 89	1, 903, 263. 12	301, 771. 46	5, 502, 836. 47

	1, 607, 407, 650. 35	97, 534, 434. 66	214, 165, 284. 59	61, 981, 902. 56	1, 981, 089, 272. 16
	125, 479, 254. 13	38, 539, 369. 19	54, 774, 314. 38	38, 611, 090. 20	257, 404, 027. 90
	30, 447, 796. 48	7, 017, 506. 70	21, 928, 412. 44	2, 047, 958. 67	61, 441, 674. 29
	30, 447, 796. 48	7, 017, 506. 70	21, 928, 412. 44	2, 047, 958. 67	61, 441, 674. 29
	-	1, 985, 300. 94	842, 565. 28	232, 444. 91	3, 060, 311. 13
	-	1, 985, 300. 94	842, 565. 28	232, 444. 91	3, 060, 311. 13
	155, 927, 050. 61	43, 571, 574. 95	75, 860, 161. 54	40, 426, 603. 96	315, 785, 391. 06
	1, 451, 480, 599. 74	53, 962, 859. 71	138, 305, 123. 05	21, 555, 298. 60	1, 665, 303, 881. 10
	1, 327, 563, 879. 80	44, 255, 227. 22	105, 974, 064. 42	22, 622, 456. 64	1, 500, 415, 628. 08

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		484, 115, 078. 29
		402, 630, 642. 71
		886, 745, 721. 00

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	153,565,129.63		153,565,129.63		
	50,803,924.99		50,803,924.99		
	12,483,016.77		12,483,016.77	6,408,906.21	6,408,906.21
	6,345,007.26		6,345,007.26	22,547,512.61	22,547,512.61
	223,197,078.65		223,197,078.65	28,956,418.82	28,956,418.82

(2)

	250,920		153,565,129.63			153,565,129.63
	159,300		50,803,924.99			50,803,924.99
		6,408,906.21	8,040,197.52		1,966,086.96	12,483,016.77
		22,547,512.61	3,584,892.89	1,210,651.44	18,576,746.80	6,345,007.26
		28,956,418.82	215,994,145.03	1,210,651.44	20,542,833.76	223,197,078.65

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	(%)	(%)			(%)	
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	3.19%	3.19%				

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	84,102,335.28	32,195,570.00	12,128,205.16	128,426,110.44
	23,742,129.10	130,115,188.88	3,848,290.71	157,705,608.69
	23,742,129.10	130,115,188.88	3,848,290.71	157,705,608.69
	32,697.52			32,697.52
	32,697.52			32,697.52
	107,811,766.86	162,310,758.88	15,976,495.87	286,099,021.61
	22,641,596.68	3,984,014.15	5,250,333.03	31,875,943.86
	8,402,438.82	558,610.63	349,999.98	9,311,049.43
	8,402,438.82	558,610.63	349,999.98	9,311,049.43
	15,868.44			15,868.44
	15,868.44			15,868.44
	31,028,167.06	4,542,624.78	5,600,333.01	41,171,124.85
	76,783,599.80	157,768,134.10	10,376,162.86	244,927,896.76

	74, 027, 237. 56	11, 104, 085. 63	74, 027, 237. 56	11, 104, 085. 63
	41, 154, 924. 06	6, 173, 238. 61	36, 661, 164. 79	5, 499, 174. 72
	10, 606, 627. 36	1, 287, 700. 83		
	838, 118, 926. 72	134, 620, 084. 93	569, 561, 687. 36	96, 841, 729. 01

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			3, 032, 932. 74	758, 233. 19
			3, 032, 932. 74	758, 233. 19

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		134, 620, 084. 93	758, 233. 19	96, 083, 495. 82
			758, 233. 19	

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		213, 861, 158. 14	190, 201, 255. 14
		18, 000, 000. 00	64, 640, 000. 00
		231, 861, 158. 14	254, 841, 255. 14

	198,729,717.79	176,929,957.23
	213,976,000.00	153,967,030.88
	1,156,409,391.18	
	1,569,115,108.97	362,317,989.11

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	13,745,601.74	
	13,745,601.74	
	13,745,601.74	

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		274,000,000.00

21.

	2,695,332,837.53	3,300,785,929.97
	27,721,002.52	17,523,685.94
	2,723,053,840.05	3,318,309,615.91

22.

	146,189,422.13	235,727,951.64
	360,973,913.21	267,339,459.43

	507, 163, 335. 34	503, 067, 411. 07
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23.

(1)

	655, 755, 030. 74	1, 164, 781, 075. 30	1, 341, 561, 226. 02	478, 974, 880. 02
—	339, 945. 11	57, 320, 763. 45	57, 616, 753. 82	43, 954. 74
	656, 094, 975. 85	1, 222, 101, 838. 75	1, 399, 177, 979. 84	479, 018, 834. 76

(2)

	637, 363, 807. 33	1, 032, 055, 305. 87	1, 205, 236, 316. 07	464, 182, 797. 13
	3, 147, 214. 08	41, 474, 463. 24	41, 680, 672. 95	2, 941, 004. 37
	879, 589. 23	42, 273, 976. 75	43, 149, 113. 47	4, 452. 51
	868, 847. 38	36, 922, 489. 14	37, 786, 884. 01	4, 452. 51
	4, 269. 56	2, 009, 348. 48	2, 013, 618. 04	
	6, 472. 29	3, 342, 139. 13	3, 348, 611. 42	
	146, 153. 66	33, 011, 433. 83	33, 157, 587. 49	
	14, 218, 266. 44	15, 965, 895. 61	18, 337, 536. 04	11, 846, 626. 01
	655, 755, 030. 74	1, 164, 781, 075. 30	1, 341, 561, 226. 02	478, 974, 880. 02

(3)

	329, 070. 91	52, 520, 044. 17	52, 805, 160. 34	43, 954. 74
	10, 874. 20	4, 800, 719. 28	4, 811, 593. 48	
	339, 945. 11	57, 320, 763. 45	57, 616, 753. 82	43, 954. 74

24.

	305, 836, 863. 37	221, 238, 777. 77
	166, 596, 813. 37	141, 244, 717. 87
	10, 888, 163. 07	5, 322, 059. 91
	6, 792, 450. 50	8, 990, 831. 86
	2, 875, 096. 99	7, 162, 260. 04
	2, 762, 191. 73	3, 917, 281. 85
	1, 972, 342. 92	455, 534. 33
	737, 279. 15	1, 715, 818. 74
	497, 297. 90	1, 745, 715. 41
	441, 639. 18	
	341, 682. 89	
	155, 187. 58	2, 591, 386. 17
		130, 398. 22
	499, 897, 008. 65	394, 514, 782. 17

25.

	28, 678, 121. 08	4, 402, 278. 98
	28, 678, 121. 08	4, 402, 278. 98

26.

	58, 528, 884. 15	34, 896, 171. 20
	23, 481, 463. 21	15, 579, 642. 78
	10, 206, 150. 09	1, 093, 551. 94

	92,216,497.45	51,569,365.92
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27.

	547,853,280.23	547,853,280.23
	547,853,280.23	547,853,280.23

28.

	986,179,008.08	244,760,000.00
	152,840,000.00	
	1,139,019,008.08	244,760,000.00

29.

	3,000,000.00	3,000,000.00
	3,000,000.00	3,000,000.00

30.

	41,154,924.06	36,661,164.79	
	41,154,924.06	36,661,164.79	

31.

(1)

	14,812,900.00	4,260,000.00			19,072,900.00
	14,812,900.00	4,260,000.00			19,072,900.00

(2)

						/
	14,812,900.00	4,260,000.00				19,072,900.00
	14,812,900.00	4,260,000.00				19,072,900.00

32.

(1)

		" — "					
	4,069,128,026.00					4,069,128,026.00	

33.

(1)

	1,325,885,993.32			1,325,885,993.32
	154,160,332.09	83,232,453.12		237,392,785.21
	1,480,046,325.41	83,232,453.12		1,563,278,778.53

(2)

80,906,288.00

2,326,165.12

34.

(1)

	547,853,280.23			547,853,280.23
	547,853,280.23			547,853,280.23

35.

	-8,837,417.46	-11,096,226.78		-9,318,964.74	-1,777,262.04	-18,156,382.20
	-8,837,417.46	-11,096,226.78		-9,318,964.74	-1,777,262.04	-18,156,382.20
	-8,837,417.46	-11,096,226.78		-9,318,964.74	-1,777,262.04	-18,156,382.20

36.

	1,339,597,584.02			1,339,597,584.02
	1,339,597,584.02			1,339,597,584.02

37.

	8,510,162,428.31	5,296,850,768.39
	2,206,521,734.73	4,665,368,689.94
		447,751,224.52
	1,627,651,210.40	1,004,305,805.50

	9, 089, 032, 952. 64	8, 510, 162, 428. 31
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1. /

	9, 698, 573, 661. 12	5, 524, 991, 950. 29	5, 953, 074, 054. 42	3, 105, 208, 938. 29
	97, 807, 989. 70	64, 505, 608. 30	62, 981, 256. 43	42, 378, 892. 46
	9, 796, 381, 650. 82	5, 589, 497, 558. 59	6, 016, 055, 310. 85	3, 147, 587, 830. 75

2

4.

	141, 501, 848. 45	79, 205, 863. 75
	25, 074, 429. 66	31, 001, 974. 25
	166, 576, 278. 11	110, 207, 838. 00

5.

	- 10, 606, 627. 36	
	- 10, 606, 627. 36	
	- 10, 606, 627. 36	

6.

	77, 865, 250. 62	62, 133, 023. 08
	1, 299, 392. 23	
		- 352, 661. 41
	79, 164, 642. 85	61, 780, 361. 67

7.

	95, 949. 35	51, 418. 61	95, 949. 35
	95, 949. 35	51, 418. 61	
	440, 595, 137. 08	261, 899, 604. 11	12, 471, 125. 12

	16,862,356.82	180.44	16,862,356.82
	3,268,277.74	4,993,796.34	3,268,277.74
	460,821,720.99	266,944,999.50	32,697,709.03

8

	331,644.67	154,747.95	331,644.67
	314,815.59	154,747.95	
	16,829.08		
	13,616,402.81	9,917,140.70	
	785,287.78	1,262,176.37	785,287.78
	14,733,335.26	11,334,065.02	1,116,932.45

	73,291,805.86	43,958,964.72
	12,471,125.12	10,276,809.63
	20,130,634.56	4,993,976.78
	105,893,565.54	59,229,751.13

2

	152,243,996.10	134,075,506.03
	204,343,760.02	147,625,372.59
	166,412,079.52	131,366,565.77
	43,904,217.48	34,196,360.80
	106,721,795.31	54,087,682.35
	33,833,722.18	29,841,680.19
	89,862,273.82	82,379,102.75
	797,321,844.43	613,572,270.48

3

	10,709,640.57	
	9,000,000.00	
	19,709,640.57	

4

	62,739,098.22	1,929,847.63

	70,738,580.00	
	133,477,678.22	1,929,847.63

5.

41,189,595.18

70,738,580.00

(" ")	-	
(" ")	- 534, 205, 309. 07	- 630, 686, 756. 05
(" ")	- 2, 938, 003, 435. 75	- 1, 557, 463, 966. 34
(" ")	- 801, 894, 257. 16	331, 117, 849. 59
	- 1, 919, 159, 126. 20	- 242, 521, 748. 16
2)		
3)		
	6, 256, 894, 418. 49	3, 990, 020, 293. 10
	7, 111, 254, 725. 60	4, 584, 132, 819. 21
	- 854, 360, 307. 11	- 594, 112, 526. 11
(2)		
1)	6, 256, 894, 418. 49	7, 111, 254, 725. 60
	847, 647. 33	1, 166, 682. 71
	6, 256, 046, 771. 16	7, 110, 088, 042. 89
2)		
3)	6, 256, 894, 418. 49	7, 111, 254, 725. 60

(3)

66, 854, 717. 55

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1.

	66, 854, 717. 55	
	1, 164, 838, 689. 28	
	1, 231, 693, 406. 83	

2

	23,934.13	4.9232	117,832.51
	163,555,384.93	6.1136	999,912,201.31
	4,906,924.97	6.8699	33,710,083.85
	113,004,205.01	0.1118	12,633,870.12
	620,706,694.67	0.0975	60,518,902.73
	67,506,169.49	6.1136	412,705,717.79
	136,924,203.53	6.1136	837,099,810.70
	135,006.23	9.6422	1,301,757.07
	425,758.47	6.8699	2,924,918.11
	439.50	4.9232	2,163.75
	1,180.00	0.7886	930.55
	134,390.00	1.6900	227,119.10
	186,309,050.00	6.1136	1,139,019,008.08

六、合并范围变动

()

HI KVI SI ON CANADA I NC.		2015 4	20	100%
Cooperati ve HI kvi si on Europe U. A.		2015 4	1	100%
OOO HI kvi si on.		2015 3	600	100%
HI KVI SI ON Korea Li mi ted		2015 5	27,000	100%

七、在其他主体中的权益

()

1.

				(%)	
				100.00	
				100.00	
				100.00	
				100.00	
H kvi si on USA, I nc.				100.00	
HDT I nternati onal Ltd.				95.00	5.00
Prana H kvi si on I ndi an Pri vate Li mi ted				58.00	
H kvi si on Europe BV				100.00	
H kvi si on FZE				100.00	
H kvi si on Si ngapore Pte. Ltd				100.00	
				100.00	
				100.00	
					51.00
H kvi si on South Afri ca (Pty) Ltd.				100.00	
H kvi si on I tal y S. R. L.					100.00

Hikvision do Brasil Comercio de Equipamentos de Seguranca Ltda.				95.00	5.00	
Hikvision Australia PTY Ltd.				100.00		
Hikvision International Co., Limited				100.00		
Hikvision FRANCE SAS					100.00	
Hikvision Spain, S. L.					100.00	
				100.00		
ZAO Hikvision					100.00	
				100.00		
				100.00		
				51.00		
					90.00	
				100.00		
Hikvision Uk Limited					100.00	
HIKVISION POLAND SPÓŁKA Z OGRANICZONA ODPOWIEDZIALNOSCIA					100.00	
				100.00		
HIKVISION CANADA INC.				100.00		
Cooperative Hikvision Europe U. A.				99.00	1.00	

OOO Hi kvi si on.				100.00		
HI KVI SI ON Korea Limited				100.00		

2.

51%

50%

()

1.

ZAO hi kvi si on	2015 2	87.40%	100.00%

2.

	ZAO hi kvi si on
	2,326,165.12
	-2,326,165.12
	2,326,165.12

()

1.

	/	/
	-224,432.72	-352,661.41
	-224,432.72	-352,661.41

2.

	194,776.45	224,432.72	419,209.17

八、与金融工具相关的风险

()

1.

2.

2015 6 30

6.29%(2014 12 31 7.68%)

3.

。

		1	1-2	2	
	2, 346, 406, 980. 37				2, 346, 406, 980. 37
	2, 346, 406, 980. 37				2, 346, 406, 980. 37

()

1

1-2

2

	547,853,280.23	547,853,280.23	547,853,280.23		
	3,000,000.00	3,399,000.00		3,399,000.00	
	6,074,257,734.78	6,220,904,948.86	5,090,735,276.88	1,130,169,671.98	

()

			1	1-3	3
	607,077,989.11	632,096,698.06	374,468,196.30	257,628,501.76	
	274,000,000.00	274,000,000.00	274,000,000.00		
	3,318,309,615.91	3,318,309,615.91	3,318,309,615.91		
	51,569,365.92	51,569,365.92	51,569,365.92		
	547,853,280.23	547,853,280.23	547,853,280.23		
	3,000,000.00	3,206,680.33	3,206,680.33		
	4,801,810,251.17	4,827,035,640.45	4,569,407,138.69	257,628,501.76	

()

1.

2

()

2015 6 30

33.03% 2014 12 31 28.08%

九、公允价值的披露

		5,830,570.70		5,830,570.70
1.				
(1)		5,830,570.70		5,830,570.70
		13,745,601.74		13,745,601.74
1.				
(1)		13,745,601.74		13,745,601.74

十、关联方及关联交易

()

1.

(1)

				(%)	(%)
--	--	--	--	-----	-----

			66,000	40.42	40.42
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(2)

2

3

	18.52%

()

1.

(1)

		100,271,530.95	15,877,504.38
		11,217,942.79	21,501,250.43
		211,538.46	1,068,997.86

(2)

		39,760,740.36	28,785,537.86

2

			494,098.30

3.

" 41

()

1

		52,492,462.82	3,199,929.03	26,783,177.08	1,339,158.85
		52,492,462.82	3,199,929.03	26,783,177.08	1,339,158.85

2

		49,988,881.28	39,465,660.81
		6,097,901.78	4,441,640.00
		97,500.00	280,500.00
		56,184,283.06	44,187,800.81
		6,440,656.55	5,092,020.55
		100,000.00	100,000.00
		150,000.00	
		6,690,656.55	5,192,020.55

十一、股份支付

()

	2012	8	23		
	10.65			24	36 48
				1/3 1/3 1/3	
	2014	10	24		
	9.25			24	36 48
				40% 30% 30%	
()					
					80,906,288.00
					80,906,288.00

十二、承诺及或有事项

十三、资产负债表日后事项

()

十四、其他重要事项

()

1.

2

(1)

	7,132,130,808.39	2,566,442,852.73	9,698,573,661.12
	4,185,348,956.67	1,339,642,993.62	5,524,991,950.29

(2)

	5,365,858,814.06	2,691,827,803.55
	1,902,301,018.83	1,009,997,857.08
	838,660,029.44	402,400,815.49
	343,142,093.45	318,252,814.85
	1,248,611,705.34	1,102,512,659.32
	9,698,573,661.12	5,524,991,950.29

十五、母公司财务报表主要项目注释

()

1.

(1)

1)

		(%)	

				(%)	
	6,705,697,985.41	100.00	424,559,342.61	6.33	6,281,138,642.80
	6,705,697,985.41	100.00	424,559,342.61	6.33	6,281,138,642.80

()

		(%)		(%)	
	4,150,380,948.76	100.00	293,992,273.45	7.08	3,856,388,675.31
	4,150,380,948.76	100.00	293,992,273.45	7.08	3,856,388,675.31

2)

			(%)
1	6,152,908,829.00	307,645,441.45	5.00
1-2	276,853,200.89	27,685,320.09	10.00
2-3	251,220,226.56	75,366,067.97	30.00
3-4	20,166,450.54	10,083,225.27	50.00
4-5	3,849,952.93	3,079,962.34	80.00
5	699,325.49	699,325.49	100.00
	6,705,697,985.41	424,559,342.61	6.33

(2)

130,615,005.75

(3)

47, 936. 59

(4)

5

5

6, 142, 489, 851. 55

91. 60%

343, 362, 578. 86

2

(1)

1)

		(%)		(%)	
	1, 443, 435, 160. 24	100. 00	85, 779, 582. 39	5. 94	1, 357, 655, 577. 85
	1, 443, 435, 160. 24	100. 00	85, 779, 582. 39	5. 94	1, 357, 655, 577. 85

()

		(%)		(%)	
	1, 295, 867, 832. 09	100. 00	111, 889, 677. 77	8. 63	1, 183, 978, 154. 32
	1, 295, 867, 832. 09	100. 00	111, 889, 677. 77	8. 63	1, 183, 978, 154. 32

2)

			(%)
1	1, 309, 166, 413. 86	65, 458, 320. 69	5. 00
1-2	107, 973, 326. 41	10, 797, 332. 64	10. 00
2-3	21, 176, 118. 06	6, 352, 835. 42	30. 00
3-4	3, 614, 617. 04	1, 807, 308. 52	50. 00
4-5	704, 498. 77	563, 599. 02	80. 00
5	800, 186. 10	800, 186. 10	100. 00
	1, 443, 435, 160. 24	85, 779, 582. 39	5. 94

(2)

- 26, 110, 095. 38

(3)

	16, 826, 684. 37	9, 604, 398. 90
	1, 255, 676, 327. 67	1, 141, 467, 720. 44
	161, 563, 784. 51	103, 747, 904. 75
	9, 368, 363. 69	41, 047, 808. 00
	1, 443, 435, 160. 24	1, 295, 867, 832. 09

(4)

5

				(%)	
		1, 088, 389, 063. 71	1	75. 40	54, 419, 453. 19
		68, 000, 000. 00	1	4. 71	3, 400, 000. 00
		45, 573, 945. 45	2	3. 16	3, 132, 002. 02
		40, 621, 238. 86	1	2. 81	2, 031, 061. 94
		12, 902, 400. 00	2	0. 89	1, 051, 564. 44
		1, 255, 486, 648. 02		86. 98	64, 034, 081. 59

3.

(1)

	1, 155, 824, 971. 79		1, 155, 824, 971. 79	1, 133, 786, 286. 83	1, 133, 786, 286. 83
	1, 155, 824, 971. 79		1, 155, 824, 971. 79	1, 133, 786, 286. 83	1, 133, 786, 286. 83

(2)

	171, 831, 235. 66	16, 759, 716. 54		188, 590, 952. 20	
	100, 675, 712. 68	2, 035, 941. 16		102, 711, 653. 84	
	200, 000, 000. 00			200, 000, 000. 00	
	200, 000, 000. 00			200, 000, 000. 00	
Hi kvi si on USA, I nc.	1, 546, 160. 00			1, 546, 160. 00	
HDT I nternati onal Ltd.	87, 786. 14			87, 786. 14	
Prana Hi kvi si on I ndi an Pri vate Li mi ted	1, 585, 696. 80			1, 585, 696. 80	
Hi kvi si on Europe BV	978, 850. 00			978, 850. 00	
Hi kvi si on Dubai FZE	1, 870, 351. 40			1, 870, 351. 40	
Hi kvi si on Si ngapore Pte. Ltd	1, 900, 590. 00			1, 900, 590. 00	
	100, 000, 000. 00			100, 000, 000. 00	

	10,000,000.00			10,000,000.00		
	23,000,000.00			23,000,000.00		
	96,482,439.85			96,482,439.85		
Hi kvi si on South Africa (Pty) Ltd.	1,578,650.00			1,578,650.00		
	10,000,000.00			10,000,000.00		
	67,475,000.00			67,475,000.00		
Hi kvi si on Brazil Participacoes Ltda.	4,579,750.50			4,579,750.50		
Hi kvi si on Australia PTY Ltd.	2,866,850.00			2,866,850.00		
Hi kvi si on International Co., Limited	79,423.52			79,423.52		
	37,247,790.28			37,247,790.28		
	100,000,000.00			100,000,000.00		
HI KVI SI ON CANADA INC.		994,442.54		994,442.54		
Cooperati ve Hi kvi si on Europe U. A.		65,485.53		65,485.53		
Li mi ted Li abi li ty Company Hi kvi si on.		647,249.19		647,249.19		
HI KVI SI ON Korea Li mi ted		1,535,850.00		1,535,850.00		
	1,133,786,286.83	22,038,684.96		1,155,824,971.79		

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1. /

	5,649,175,004.95	2,448,738,325.08	4,520,181,014.04	1,928,312,804.94
	49,601,301.66	47,078,661.15	366,360,852.40	364,592,240.15
	5,698,776,306.61	2,495,816,986.23	4,886,541,866.44	2,292,905,045.09

2

	202,550,000.00	14,450,000.00
	659,100.00	
	77,865,250.62	58,309,951.38
	281,074,350.62	72,759,951.38

十六、其他补充资料

()

	-235,695.32	
	12,471,125.12	

	79,164,642.85	
	19,345,346.78	
	110,745,419.43	
	" "	16,611,812.91
()		-76,057.61
		94,209,664.13

()

1.

	(%)	(/)

	14. 29%	0. 55	0. 55
	13. 68%	0. 53	0. 52

2

		A	2, 206, 521, 734. 73
		B	94, 209, 664. 13
		C=A-B	2, 112, 312, 070. 60
		D	14, 842, 243, 666. 05
		E	
		F	
		G	
		H	
		I	1, 627, 651, 210. 40
		J	2. 00
		K1	8, 655, 547. 00
		L1	3. 00
		K2	72, 250, 741. 00
		L2	3. 00
		K3	2, 326, 165. 12
		L3	5. 00
		K4	-9, 318, 964. 74
		L4	3. 00
		M	6. 00
		$N= D+A/2+ E \times F/MG \times H/MI \times J/M \div K \times L/M$	15, 440, 686, 262. 51

	O=A/N	14. 29%
	P=C/N	13. 68%

3.

(1)

	A	2, 206, 521, 734. 73
	B	94, 209, 664. 13
	C=A- B	2, 112, 312, 070. 60
	D	4, 005, 244, 231. 00
	E	
	F	
	G	
	H	
	I	
	J	
	K	6. 00
	L=D+E+F× G/K- H× I /K- J	4, 005, 244, 231. 00
	M=A/L	0. 55
	N=C/L	0. 53

(2)

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