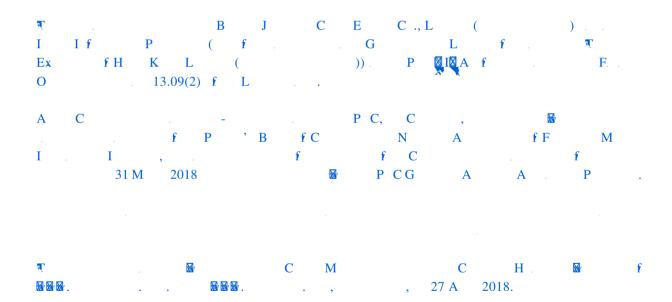
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北京京能清潔能源電力股份有限公司

(A joint stock company incorporated in the People's Republic of China with limited liability)



	4 0 4 5 4 4 0 2 0 2 1 2	2 202 100 600 65
C	4,945,448,283.12	3,392,100,680.65
#		
#C		
f f	226,867,823.96	247,174,808.69
В	145,349,625.16	54,031,448.00
A.	4,385,012,792.35	4,259,447,817.31
P	888,079,980.31	680,074,014.21
I	17,073,249.01	11,007,911.29
D	5,341,542.39	
0	354,365,438.71	221,087,372.97
#F		
I	125,692,218.85	130,351,113.52
I : 50	125,123,736.09	126,492,697.98
F.		
(f .)		
D f		
A f f		
N M		
О .	506,095,941.75	524,101,608.36

	ŕ	ŕ
#G f		
F f		

6,573,038,332.26	7,884,379,632.28
8,000,250.00	35,216,881.00
3,477,952,883.37	2,931,587,119.45
72,357,570.71	89,233,208.93
65,394,795.87	91,033,873.20
15,461,139.08	32,168,335.76
	8,000,250.00 3,477,952,883.37 72,357,570.71 65,394,795.87

, (,		
·			
L -		8,984,141,511.27	9,059,488,094.48
D .		2,031,141,146.84	2,000,000,000.00
L -		300,210,246.66	299,583,591.74
L -			
A .			
D f		934,593,380.43	569,267,726.34
D f x		196,398,951.69	141,541,787.31
0		44,679,541.72	39,242,652.96
, (,			
P - ()		6,870,423,454.00	6,870,423,454.00
0		1,486,500,000.00	1,486,500,000.00
I : P f			
P		1,486,500,000.00	1,486,500,000.00
С		2,235,706,725.20	2,235,706,725.20
L :I			
0		10,784,728.54	31,227,846.88
I : F :	ff	-122,347,780.45	-98,588,914.25
		808,929,170.12	808,929,170.12
I . ; .		808,929,170.12	808,929,170.12
D			
#G			
f		8,201,317,455.48	7,112,094,654.64
	,		
M		629,106,288.15	569,121,375.72
,			
	,		

I : O	5,085,661,727.37	4,439,967,761.87
#I		
#C		
Ι : Ο	3,458,490,589.44	3,309,312,937.93
#I x		
#C		
X		
B. x .	64,941,788.31	46,100,146.91
х		
M x	102,554,620.68	86,160,858.83
F x	272,570,971.52	253,152,005.12
I . :I x	273,906,260.67	238,339,007.81
I	6,162,128.22	4,110,980.24
N x		
	-4,990,755.43	-517,790.89
I f		
A : G f f f . (
-)	-10,205,898.11	33,456,548.77
I (-)	17,996,880.28	-3,004,965.11
I : f		
	10,766,261.93	-4,791,644.28
#Ex (-)		
G f		
0	270,874,521.72	

(
A : N -	1,890,842.41	338,507,959.01
I : f f -:		5,339.81
G .	21,000.00	338,187,964.27
. f		
L : N - x	1,256,260.74	111,759.30
I . : f f	315,380.18	49,616.40

(2) O f	-20,443,118.34	7,613,242.77
I : 1.		
2. G f f f f f f		
3. G f f f f		
4. Eff f f ₩	3,315,747.86	-26,699,643.12
5. Ex ff f		
f .	-23,758,866.20	34,312,885.89
O f x	-7,950,741.54	1,535,482.85
त्रा ' छ	1,068,779,682.50	823,574,352.30
*¶	47,687,615.13	39,946,970.19

C f	₩ f		f	5,632,008,248.91	5,886,004,790
#N					
#N	₩	f			
#N	34 /	f f			
#N		f f	f		
#C	f	, f			
#N		M /			
#N	f .	-			
Tx £				24,932,136.17	8,046,535
С	f			723,645,967.17	15,204,876
С	f . f		f	2,658,534,449.24	2,619,495,124
#N	f .				
#N	f				
#C	f , f				
С	f			179,595,140.50	163,749,089
P	f f x			770,832,357.72	571,242,751
С	f			174,525,282.62	96,497,599
			,		

С	f f		
С	f	4,495,363.00	2,878,018.0
N	f ₩ ffx ,	112,331.00	702,071.0
N	f		
С	f	259,531,662.52	2,998,611.
С	f . ffx ,	533,730,952.21	359,235,189.
С	f	20,000,000.00	0.
#N	f		
N	f		
С	f	270,056,080.12	5,578,643.
С	f		

	,	
A : B f .	2,731,992,593.65	1,818,712,245.04

Unit: RMB

С	1,499,363,247.83	1,513,657,724.47
#		
#C		
f		
f		
В	500,000.00	4,500,000.00
ग	362,477,550.53	368,291,674.33
P	11,830,098.41	3,382,625.27
I	140,425,136.65	74,181,460.27
D	2,329,001,969.03	2,523,660,426.64
О	246,925,996.08	850,596,095.10
#F		
I	578,093.48	788,512.00
I : 🖼	578,093.48	788,512.00
F.		
(f .)		
D f		
A f f		
N 💹	1,110,000,000.00	1,140,000,000.00
O .	6,083,156,284.63	4,268,178,988.06

#G f		
F f	128,027,500.00	128,027,500.00
H		
L -		
L	17,235,796,707.29	17,062,366,891.59
I		
C ffx	2,025,315,141.78	2,028,628,923.30
L : A	634,380,781.42	609,580,106.76
N fx	1,390,934,360.36	1,419,048,816.54
L:P ffx		
N fx	1,390,934,360.36	1,419,048,816.54
C .	30,226,419.76	28,335,720.54
P		
D ffx		
Р .		
О		
I	7,860,344.07	4,740,222.17
D		
G M		
L - f x		
D f x	43,896,175.97	43,896,175.97
O	1,376,524,030.34	1,560,844,397.52
I : :		

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- Bai/	3,639,658,699.98	3,930,000,000.00
#B № f		
#A		
#C №		
f f		
В		
म	34,154,038.11	44,447,333.01
A		
# f f .		
#C		
	7,123,814.16	7,356,402.73
I : 🗓		
Bf		
#I : M f f .		
Ψ χ	2,963,471.78	18,597,413.89
I : T x	2,964,369.78	17,966,394.05
I	136,746,219.70	70,737,789.00
D		
О	9,838,853.04	7,460,537.89
#C f		
#C f		
N	272,000,000.00	210,000,000.00
O .	7,000,000,000.00	6,000,000,000.00

, (
L -	731,500,000.00	593,000,000.00
D .	2,031,141,146.84	2,000,000,000.00
L -	276,702,110.68	276,702,110.68
L -		
Α .		
D f	33,931,183.01	34,167,451.84
D f x		
O		
, (
P - ()	6,870,423,454.00	6,870,423,454.00
O	1,486,500,000.00	1,486,500,000.00
I : P f		
P .	1,486,500,000.00	1,486,500,000.00
С	3,827,500,278.77	3,827,500,278.77
$\mathbf{L}_{-}:\mathbf{I}_{-}$		
О	81,037,223.42	81,037,223.42
I : F : ff		
	808,929,170.12	808,929,170.12
I . : .	808,929,170.12	808,929,170.12
D		
#G		
f	4,747,374,250.82	4,727,638,065.12
,		
M		
,		
,		

I . : O	86,761,285.08	57,976,243.50
#I		
#C		
Ι . : Ο	28,020,487.51	19,438,130.24
#I x		
#C		
X		
B. x .	1,440,182.47	925,963.02
X		
M x	9,238,419.61	8,262,390.68
F x	153,760,061.22	118,810,666.96
I . : I x	156,035,269.09	113,966,060.62
I	2,051,400.61	480,156.70
N x (202,837.39	21,534.53
I f		
A : G f f . (
I (-)	109,194,667.03	65,442,525.44
I . : f		
	10,766,261.93	-4,791,644.28
#Ex (-)		
G f		
0	16,239,384.40	

(
A : N -		12,439,033.98
I : f f -:		
G .		12,439,033.98
. f		
L : N - x		
I : L f f -:		
L f		
(.		
L : I x x		
(
N f . ' ₩	19,736,185.70	-11,579,347.98
P f f		

. (
O , f x		
(1) O f f		
I : 1. C - f f f		
2. f f f		
(2) O f		
I : 1.		
2. G f f f f f f		
3. G f f f f		
4. Eff f f ₩		
5. Ex ff f f		
O f x		
श्र [°] ' ⊠ '	19,736,185.70	-11,579,347.98
*#	17,750,105.70	11,377,377,70

C f ₩ f	107,324,827.35	38,610,831.01
#N		
#N № f		
#N ₩ f f		
#N f f f		
#C f , f		
#N 🖼		
#N f		
₹ x f	10,267,620.65	4,500,050.94
C f	13,377,984.59	878,304.74
C f . f	f 788,502.39	1,160,882.91
#N f .		
#N f		
#C f , f		
C f	10,506,241.38	10,005,058.49
P f f x	27,702,713.90	9,926,078.87
C f	4,382,087.45	2,964,918.64

C f	f	240,000,000.00	1,050,000,000.0
C f		230,743,194.67	88,604,996.0
N f M	ffx ,		
N f	\mathbf{f} .		
C f		1,113,795,700.00	816.8
	,		
C f .	f f x ,	12,337,787.06	6,585,212.0
C f		2,167,663,553.77	1,414,712,000.0
#N f			
N f .	f .		
C f		418,168,982.38	2,724,334.0
C f			
I . : C	f ,		
C f	₩	3,100,500,000.00	5,700,000,000.0
#C f			
C f	f		
C f	f	2,200,341,300.02	5,465,000,000.0
C f .	f , f	53,567,185.85	109,160,263.2
I . : D	f f		
C f f		12,641,963.60	9,550,256.1

Unit: RMB

A : B f	911,057,075.76	243,443,398.37

B f B

Company Secretary

B , P C 27 A 2018

As at the date of this announcement, the non-executive directors of the Company are Mr. Meng Wentao, Mr. Jin Shengxiang, Mr. Tang Xinbing, Mr. Yu Zhongfu and Mr. Zhao Wei; the executive director of the Company is Mr. Zhang Fengyang; and the independent non-executive directors of the Company are Mr. Huang Xiang, Mr. Zhang Fusheng, Mr. Chan Yin Tsung and Mr. Han Xiaoping.