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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)

T C ., L I I G Ε)) Η O 13.09(2) C P C, A N M Ι I \mathbf{C} 2018 P C G P 31 M A A M Н ₹, 27 A 2018. www. www.

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Unit: RMB

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С	4,945,448,283.12	3,392,100,680.65
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F		
	226,867,823.96	247,174,808.69
В	145,349,625.16	54,031,448.00
т	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	
О	354,365,438.71	221,087,372.97
#F		
I	125,692,218.85	130,351,113.52
I : w	125,123,736.09	126,492,697.98
F		
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D		
A		
N - w		
0	506,095,941.75	524,101,608.36
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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

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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	934,593,380.43	569,267,726.34
D	196,398,951.69	141,541,787.31
О -	44,679,541.72	39,242,652.96
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'		
P - ()	6,870,423,454.00	6,870,423,454.00
0	1,486,500,000.00	1,486,500,000.00
I : P		
Р	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	-122,347,780.45	-98,588,914.25
- 5		
- \$	808,929,170.12	808,929,170.12
I : 5	808,929,170.12	808,929,170.12
D		
#G	0.004.517.17	5.110 00 1 55 1 5 1
7	8,201,317,455.48	7,112,094,654.64
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M	629,106,288.15	569,121,375.72
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I : O	5,085,661,727.37	4,439,967,761.87
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I : O	3,458,490,589.44	3,309,312,937.93
#I		
#C		
В	64,941,788.31	46,100,146.91
\$		
М	102,554,620.68	86,160,858.83
F	272,570,971.52	253,152,005.12
I :I	273,906,260.67	238,339,007.81
I	6,162,128.22	4,110,980.24
N (-4,990,755.43	-517,790.89
I		
A : G (-10,205,898.11	33,456,548.77
I (-)	17,996,880.28	-3,004,965.11
I :		
	10,766,261.93	-4,791,644.28
#E (-)		
G		
О	270,874,521.72	

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

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(2) O		-20,443,118.34	7,613,242.77
I :1.	\$ w	-20,443,110.34	7,013,242.77
2.	G 		
3.	G 		
4.	E w	3,315,747.86	-26,699,643.12
5.	Е	3,313,747.00	20,077,043.12
		-23,758,866.20	34,312,885.89
О		-7,950,741.54	1,535,482.85
t		\$ \$ \$I _	3 3 _
T , ,	V	1,068,779,682.50	823,574,352.30
**		47,687,615.13	39,946,970.19

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C w	5,632,008,248.91	5,886,004,790.86
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τ	24,932,136.17	8,046,535.10
С	723,645,967.17	15,204,876.29
2 t. t	X_ X_ X_ 1 1	3 3 1 3 1 1 1
С	2,658,534,449.24	2,619,495,124.92
#N		
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#C ,		
С	179,595,140.50	163,749,089.35
P	770,832,357.72	571,242,751.29
С	174,525,282.62	96,497,599.89
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C	4,495,363.00	2,878,018.67
N w ,	112,331.00	702,071.00
N w		
С	259,531,662.52	2,998,611.20
2 t. t	\ _ \ _	1 1
C ,	533,730,952.21	359,235,189.94
С	20,000,000.00	0.00
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С	270,056,080.12	5,578,643.05
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	2,731,992,593.65	1,818,712,245.04
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С	1,499,363,247.83	1,513,657,724.47
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F		
В	500,000.00	4,500,000.00
ፕ	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 : w	578,093.48	788,512.00
F		
<u>\$</u> ()		
D		
A		
N - w	1,110,000,000.00	1,140,000,000.00
0	6,083,156,284.63	4,268,178,988.06
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F	128,027,500.00	128,027,500.00
Н		
L -		
L -	17,235,796,707.29	17,062,366,891.59
I		
С	2,025,315,141.78	2,028,628,923.30
L : A	634,380,781.42	609,580,106.76
N	1,390,934,360.36	1,419,048,816.54
L :P		
N	1,390,934,360.36	1,419,048,816.54
С	30,226,419.76	28,335,720.54
P		
D		
P		
О		
I	7,860,344.07	4,740,222.17
D		
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L -		
D	43,896,175.97	43,896,175.97
О -	1,376,524,030.34	1,560,844,397.52
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- w	3,639,658,699.98	3,930,000,000.00
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#C w		
F		
В		
Т	34,154,038.11	44,447,333.01
A		
# <u>\$</u>		
#C		
\$	7,123,814.16	7,356,402.73
I : 🖫		
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#I : w		
Т	2,963,471.78	18,597,413.89
T: 1	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		
#C w		
N - W	272,000,000.00	210,000,000.00
О	7,000,000,000.00	6,000,000,000.00
_t <u> </u>	3 13 3	X 1 X X 1

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_ t	_ t
731,500,000.00	593,000,000.00
2,031,141,146.84	2,000,000,000.00
276,702,110.68	276,702,110.68
33,931,183.01	34,167,451.84
<u> </u>	1 3 <u>3</u> 1 1
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	6,870,423,454.00
1,486,500,000.00	1,486,500,000.00
	1,486,500,000.00
3,827,500,278.77	3,827,500,278.77
81,037,223.42	81,037,223.42
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808,929,170.12	808,929,170.12
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	731,500,000.00 2,031,141,146.84 276,702,110.68 33,931,183.01

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I : O	86,761,285.08	57,976,243.50
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t t	13. 3.	X _ X
I : O	28,020,487.51	19,438,130.24
#I		
#C		
В	1,440,182.47	925,963.02
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S M	9,238,419.61	8,262,390.68
F	153,760,061.22	118,810,666.96
I : I	156,035,269.09	113,966,060.62
I	2,051,400.61	480,156.70
N (2,001,100101	100,120.70
)	202,837.39	21,534.53
I		
A : G (
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I (-)	109,194,667.03	65,442,525.44
I :		
	10,766,261.93	-4,791,644.28
#E (-)		
G		
0	16,239,384.40	

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G		12,439,033.98
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N , w	19,736,185.70	-11,579,347.98
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T , w	19,736,185.70	-11,579,347.98
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C w	107,324,827.35	38,610,831.01
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т	10,267,620.65	4,500,050.94
С	13,377,984.59	878,304.74
12 t. t	_ \$ \$ _1	<u> </u>
С	788,502.39	1,160,882.91
#N		
#N		
#C ,		
С	10,506,241.38	10,005,058.49
P	27,702,713.90	9,926,078.87
С	4,382,087.45	2,964,918.64
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C	240,000,000.00	1,050,000,000.00
С	230,743,194.67	88,604,996.06
N w ,		
N w		
C	1,113,795,700.00	816.81
图 t. t t t	\$ \$ _\$	3 _ 3 _ 1
C ,	12,337,787.06	6,585,212.06
С	2,167,663,553.77	1,414,712,000.00
#N		
N		
С	418,168,982.38	2,724,334.00
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С		
I : C ,		
C w	3,100,500,000.00	5,700,000,000.00
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C	2,200,341,300.02	5,465,000,000.00
C ,	53,567,185.85	109,160,263.27
I : D		
С	12,641,963.60	9,550,256.17
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	911,057,075.76	243,443,398.37
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Company Secretary

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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.