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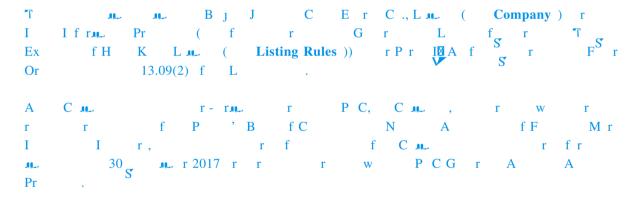
Beijing Jingneng Clean Energy Co., Limited 北京京能清潔能源電力股份有限公司

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

(Stock Code: 00579)

ANNOUNCEMENT

INTERNAL FINANCIAL DATA FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2017



Investors are cautioned that the internal financial data for the nine months ended 30 September 2017 has not been audited by independent auditors nor reviewed by the audit committee of the Company.



CONSOLIDATED BALANCE SHEET

Assets	Balance at the end of the period	Balance at the beginning of the year
Current assets:		
С	2,765,372,875.06	1,869,311,090.10
# n. r r		
#C		
F frrrr	255,981,010.62	265,750,217.42
В г	74,760,640.02	38,505,821.76
Tr r	3,292,385,637.58	3,699,366,431.66
Pr	773,503,349.32	248,412,803.48
I r r	7,203,599.97	568,297.02
D r	88,000,000.00	
O rr	392,560,153.22	301,434,781.58
#F rr r		
I r	141,959,889.66	128,344,052.43
I : w .m. r	136,355,862.04	125,126,704.13
F		
r (f r) D n fr		
A f f r		
N - rr w r	8,915,517.10	9,375,551.70
O r rr	568,739,136.51	534,971,473.98
Total current assets	8,369,381,809.06	7,096,040,521.13

	Balance at the end of	Balance at the beginning of
Assets	the period	the year
Non-current assets:		
#Gr f		
F fr	128,027,500.00	128,027,500.00
Н л., г л.,		
L - raur		
L - rat. at.	2,015,108,898.34	2,084,936,764.45
I as r r		
C ffx	43,186,042,101.83	41,415,500,057.57
L:A r	10,721,516,099.74	9,186,383,765.26
N fx	32,464,526,002.09	32,229,116,292.31
L:Pr frfx n. rn.	78,956,004.48	78,956,004.48
N fx	32,385,569,997.61	32,150,160,287.83
C r r r	2,885,195,203.77	3,720,465,893.24
Pr j n. r	6,922,800.99	893,868.34
D ffx		70,348.75
Pr		
0		
I	367,057,693.49	295,236,009.55
D n.	33,629,477.82	41,107,993.85
G w	1,336,334,512.26	1,336,334,512.26
L - rac frr x	147,964,806.82	77,317,699.46
Dfrr x	286,812,242.61	243,208,266.55
O r - rr	497,008,972.36	702,456,441.64
I : rrm.r		
Total non-current assets	40,089,632,106.07	40,780,215,585.92
Total assets	48,459,013,915.13	47,876,256,107.05

Liabilities and owners' equity (or shareholders' equity)	Balance at the end of the period	Balance at the beginning of the year
Current liabilities:	-	`
r - ra it w	5,033,000,000.00	2,489,000,000.00
#Brrw fra. r		
#A r r		
#C rr w		
F frrrr		
В	1,896,766.00	434,884,248.00
Tr	2,997,520,218.75	3,105,970,406.86
A r	50,694,602.59	51,501,141.53
# f fr r		
#C nat r nat		
s r	76,234,582.57	81,428,488.36
I :	15,461,139.08	29,940,944.64
B f		
#I : wr f f f f r		
Tx r	91,041,768.19	235,897,628.70
I : T x	89,871,524.76	232,277,382.22
I r	130,635,938.22	126,472,721.77
D	52,498,192.89	70,065,760.46
O r	77,265,781.10	62,934,393.68
#C n r fr r		
#C r fr r		
N - rr w r	5,893,244,613.45	7,500,446,561.05
O r rr	5,005,943,010.13	6,005,695,145.22
Total current liabilities	19,409,975,473.89	20,164,296,495.63

	Balance at the end	Balance at the beginning
Liabilities and owners' equity (or shareholders' equity)	of the period	of the year
Non-current liabilities:		
L - rac	9,392,765,912.48	8,965,012,805.10
D r		
L - rap.	403,543,016.00	408,475,296.89
L - rac r		
S		
A r		
Dfrr aL	384,398,679.97	479,565,619.36
Dfrr at x	98,952,999.75	96,181,316.42
Or - rr	231,451,993.79	202,970,669.76
Total non-current liabilities	10,511,112,601.99	10,152,205,707.53
Total liabilities	29,921,088,075.88	30,316,502,203.16
Owners' equity (or shareholders' equity):		
P - (r r)	6,870,423,454.00	6,870,423,454.00
Or rate	1,486,500,000.00	1,486,500,000.00
I : Pr f rr r		
Рг	1,486,500,000.00	1,486,500,000.00
C r r	2,230,278,705.26	2,230,278,705.26
L: rr		
Or nor no	-106,259,421.60	-135,933,769.92
I:Fr rr r ffr	-40,243,570.34	-87,280,061.84
r r		
r r r	622,114,879.68	622,114,879.68
I: rrr	622,114,879.68	622,114,879.68
Dr rr r		
#Grrrr		
∭M r f	6,872,735,571.35	5,998,562,946.49
Total equity attributable to the parent's owners	17,975,793,188.69	17,071,946,215.51
M r r	562,132,650.56	487,807,688.38
Total owners' equity	18,537,925,839.25	17,559,753,903.89
Total liabilities and owners' equity	48,459,013,915.13	47,876,256,107.05

CONSOLIDATED INCOME STATEMENT

Item	Amount for current period	Amount for the previous period
I. Total operational income	10,326,087,040.58	10,453,891,465.54
I :Or n.	10,326,087,040.58	10,453,891,465.54
#I r		
#C MAL I MAL.		
II. Total operational cost	9,330,753,990.79	9,480,503,364.23
I :O r	8,114,797,639.20	8,420,805,418.43
#I r x		
#C alal r alal x		
B x r r	118,616,651.27	48,268,737.82
s x		
M .a. x	294,896,792.24	253,739,880.63
F x	802,592,908.08	758,079,999.55
I : I r x	762,064,991.34	701,137,454.96
I r n.	19,886,429.38	14,310,145.38
N x (5,320,315.75	322,461.54
Inc. rac. f	-150,000.00	-390,672.20
A:G fr ffr (3,658,365.40	-72,065,891.16
I .m. (-)	28,605,295.02	144,456,269.91
I:G fran. an.		
j r	18,632,533.89	139,366,000.38
#Ex (-)		
O r	856,529,623.51	

Item	Amount for current period	Amount for the previous period
III. Operational profit (loss indicated by "-")	1,884,126,333.72	1,045,778,480.06
A : N - r	22,456,136.05	881,705,063.47
I : fr f - rr	64,021.55	43,393.63
G r.m.	21,139,738.53	874,516,417.43
fr.a∟ rrr		
L : N - r x	3,779,860.76	1,878,516.11
I : L fr at f	2,802,076.22	1,527,897.76
L fra. rrr		
IV. Total profit (total loss indicated by "-")	1,902,802,609.01	1,925,605,027.42
L:I a x x	375,325,621.43	403,589,973.48
V. Net profit (net loss indicated by "-")	1,527,476,987.58	1,522,015,053.94
N rf r r 'w r	1,459,833,960.46	1,450,360,367.77
Prfrfm_r	67,643,027.12	71,654,686.17
VI. Other comprehensive income (after tax, net)	30,356,283.38	27,187,752.09
(1) O r m r m r f r		
I: 1. C r r r r r r r r r r r r r r r r r r		
2. rfrallr allf rfr rall		

Item	Amount for current period	Amount for the previous period
(2) O r n. r f		
r f r	30,356,283.38	27,187,752.09
I :1. S r f r mar w		
r f r f		
2. G r fr f r f -f r- f		
3. G r r fr r f fr		
f r- f		
4. Eff r f r		
r fran fw ran	-23,149,524.23	-15,735,565.94
5. Ex ff r r		
a. fr rr	53,505,807.61	42,923,318.03
VII. Total comprehensive income	1,557,833,270.96	1,549,202,806.03
T all r		
r ' w r	1,489,508,308.78	1,468,624,985.27
*T AL T AL T T	68,324,962.18	80,577,820.76
VIII. Earnings per share:		
(1) B r r r		
(2) D r r r		

CONSOLIDATED CASH FLOW STATEMENT

Item	Amount for current period	Amount for the previous period
I. Cash flow generated from operating activities:		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	12,574,707,176.31	12,766,173,726.34
#N r AL-r r		
#N r rrw fr r		
#N r rrw fr r f		
#N r ff fr		
#C r fr n. r , f n.n.		
#N r rr w		
#N r fr r		
Txrf r	89,235,819.56	37,513,597.77
C r fr n. r r	774,985,168.86	930,064,462.72
Sub-total of cash inflows from operating activities	13,438,928,164.73	13,733,751,786.83
C frrf f n. f	7,251,311,332.23	7,052,706,558.05
#N r f all r		

TA	Amount for	Amount for
Item	current period	the previous period
II. Cash flow generated from investing activities:	C 000 000 00	270 000 000 00
C r fr n. f n.	6,000,000.00	270,000,000.00
C r fr n. n.	9,171,200.16	12,676,488.92
N f w f f x ,	913,974.00	90,666.00
N fw f r r		
C r fr r	61,598,377.90	66,177,111.30
Sub-total of cash inflows from investing activities	77,683,552.06	348,944,266.22
C fr ffx ,	2,097,799,795.97	2,814,894,806.07
C fr	15,000,000.00	148,000,000.00
#N r far		
N fr f r		
r	2,526,414.01	
C fr r	26,862,472.86	44,356,842.75
Sub-total of cash used in investing activities	2,142,188,682.84	3,007,251,648.82
Net cash flow from investing activities	-2,064,505,130.78	-2,658,307,382.60
III. Cash flow generated from financing activities:		
C r fr r	6,000,000.00	8,132,000.00
I :C r fr.m. r m. r r r' m.		
r	6,000,000.00	8,132,000.00
C r fr rr w	16,294,450,829.17	12,390,558,995.68
#C r fr		
Cr fr rf		4,100,000.00
Sub-total of cash inflows from financing activities	16,300,450,829.17	12,402,790,995.68
C frr n. f	16,005,350,010.94	12,834,269,098.87
C fr r f , rf r	1,401,304,213.65	1,413,968,899.25
I :D rffm.r	17,567,567.57	34,768,828.02
C fr rf	184,611,268.28	90,487,206.82
Sub-total of cash used in financing activities	17,591,265,492.87	14,338,725,204.94
Net cash flow from financing activities	-1,290,814,663.70	-1,935,934,209.26

Assets	Balance at the end of the period	Balance at the beginning of the year
Current assets:		
С	181,052,773.85	243,443,398.37
# n_ r r		
#C		
F frrrrfr		
В г	2,000,000.00	1,000,000.00
Tr r	356,386,127.61	225,247,683.77
Pr	8,928,194.11	3,017,555.08
I r r	68,857,557.50	91,849,615.60
D r	1,972,673,947.66	2,047,354,489.70
O rr	633,632,802.70	227,792,433.92
#F rr r n		
I r	909,802.50	883,549.41
I : w.u. r	909,802.50	883,549.41
F		
g r (f r)		
D n. fr		
A f fr		
N - rr w r	1,686,000,000.00	1,346,000,000.00
O r rr	4,633,985,459.36	4,768,709,632.18
Total current assets	9,544,426,665.29	8,955,298,358.03

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	Balance at the end	Balance at the beginning
Liabilities and owners' equity (or shareholders' equity)	of the period	of the year
Current liabilities:	-	_
S I - IM. II W	2,540,000,000.00	1,040,000,000.00
#Brrw fr r		
#A r r		
#C rr w		
F fr r rrfr		
В		
Tr	45,643,522.23	32,028,259.27
A r		
# f fr r		
#C n.n. r		
S r	5,496,857.70	6,268,630.87
I :		
B f		
#I : wr f f f f r		
Тх г	1,508,649.21	5,300,180.62
I : T x	1,536,976.47	5,337,831.26
I r	98,699,134.08	108,252,014.77
D		
O r	6,049,562.76	4,228,649.83
#C n r fr r r		
#C n r fr r		
N - rr w r	3,000,000,000.00	4,264,552,682.85
O r rr	5,000,000,000.00	6,000,000,000.00
Total current liabilities	10,697,397,725.98	11,460,630,418.21

Liabilities and owners' equity (or shareholders' equity)	Balance at the end of the period	Balance at the beginning of the year
Non-current liabilities:		
L - rm.	503,000,000.00	503,000,000.00
D r		
L - rm.	276,702,110.68	276,702,110.68
L - rac r		
S		
A r		
D f rr	38,909,325.31	103,428,571.80
Dfrr n. x		
O r - rr		
Total non-current liabilities	818,611,435.99	883,130,682.48
Total liabilities	11,516,009,161.97	12,343,761,100.69
Owners' equity (or shareholders' equity):		
P - (r r)	6,870,423,454.00	6,870,423,454.00
Or rate	1,486,500,000.00	1,486,500,000.00
I : Pr f rr r		
Pr	1,486,500,000.00	1,486,500,000.00
C r r	3,822,072,258.83	3,822,072,258.83
$\mathbf{L}_{-}:\mathbf{I}_{-}=\mathbf{r}_{-}$		
O r n. r n.	81,037,223.42	81,037,223.42
I :Fr rr r ffr		
s r r		
r r r	622,114,879.68	622,114,879.68
I: rrr	622,114,879.68	622,114,879.68
D r rrr		
#G r r r		
M r f	3,632,233,583.79	3,631,970,786.73
Total equity attributable to the parent's owners	16,514,381,399.72	16,514,118,602.66
M r r		
Total owners' equity	16,514,381,399.72	16,514,118,602.66
Total liabilities and owners' equity	28,030,390,561.69	28,857,879,703.35

Item	Amount for current period	Amount for the previous period
I. Total operational income	138,014,030.53	119,512,233.90
I :Or	138,014,030.53	119,512,233.90
#I r		
#C alab r alab		
II. Total operational cost	505,719,022.20	475,268,377.92
I :O r	71,603,097.79	58,875,927.94
#I r x		
#C MAL r MAL		
B x r r	3,416,673.01	3,194,866.17
S X		
M X	37,639,329.00	35,659,991.33
F x	393,059,922.40	377,537,592.48
I :I r x	380,211,665.26	354,401,416.06
I r n.	3,015,499.19	1,128,213.44
N x (-2,114,905.73	2,339,337.21
Int. rat. f		
A: G fr ff r (
I (-)	893,462,479.29	1,508,974,238.78
I :G fr an	18,632,533.89	139,366,000.38
#Ex (-)	10,032,333.09	137,300,000.30
O r	32,214,425.11	

Item	Amount for current period	Amount for the previous period
III. Operational profit (loss indicated by "-")	557,971,912.73	1,153,218,094.76
A : N - r	461,968.70	27,807,943.77
I : fr f - rr	18,887.25	
G r n.	443,081.40	27,807,943.75
fra. rrr		
L : N - r x	11,684.20	
I :L fr a. f - rr	7,204.20	
L frank rr		
IV. Total profit (total loss indicated by "-")	558,422,197.23	1,181,026,038.53
L:I n. x x	-27,501,935.43	-9,904,036.32
V. Net profit (net loss indicated by "-")	585,924,132.66	1,190,930,074.85
N rf r r 'w r	585,924,132.66	1,190,930,074.85
Prf r fac r		

Item		Amount for the previous period
VI. Other comprehensive income (after tax, net)		
(1) O r r r f r f r		
I : 1. C r r fr all ral ral f f f		
2. rfrant Sanf rfrfr		
(2) O r m.r m. r f r f r		
I :1. S r f r m r m r m r m r m r m r m r m r m		
2. G r fr f r ff r- f		
3. G r r fran. r f fran an. r an fr- f		
4. Eff r f r r fra. f w ra.		
5. Ex ff r r ff m. fr rr		
VII. Total comprehensive income	585,924,132.66	1,190,930,074.85
T mer mer r'w r	585,924,132.66	1,190,930,074.85
*T ALT ALT T		
VIII. Earnings per share:		
(1) B r r r		
(2) D r r r		

CASH FLOW STATEMENT

Item	Amount for current period	Amount for the previous period
I. Cash flow generated from operating activities:		
C f w f r f r		
r	140,160,857.66	153,625,718.35
#N r n_r r		
#N r rrw fr r		
#N r rrw fr rf		
#N r ff f r r r r f r		
#C r fra. r , f		
#N r rr w		
#N r fr r		
Txrf r	15,607,760.05	15,226,065.27
C r fr at r	26,907,313.30	25,196,727.46
Sub-total of cash inflows from operating activities	182,675,931.01	194,048,511.08
C frr f f	9,719,008.28	5,751,695.25
#N r fr		
#N r f r r		
#C frr,f		
C fr. n.	27,656,539.74	21,823,574.47
P f f x	51,810,093.80	47,860,992.13
C fr r r	24,229,839.45	24,405,584.00
Sub-total of cash used in operating activities	113,415,481.27	99,841,845.85
Net cash flow from operating activities	69,260,449.74	94,206,665.23

T4	Amount for	Amount for
Item	current period	the previous period
II. Cash flow generated from investing activities:	4.766.000.000.00	4 220 000 000 00
C r fr a f a	4,766,000,000.00	4,330,000,000.00
Cr fr.m. m.	1,105,886,879.92	705,537,252.76
N f w f f x ,	86,200.00	
N f w f r r		
C r fr at r	18,900,449.34	260,025,347.83
Sub-total of cash inflows from investing activities	5,890,873,529.26	5,295,562,600.59
C fr ffx ,	18,959,395.20	57,403,883.95
C fr	4,041,245,046.23	4,481,238,000.00
#N r f.m.r		
N fr f r r		
C fr r	215,839,211.00	286,211,168.85
Sub-total of cash used in investing activities	4,276,043,652.43	4,824,853,052.80
Net cash flow from investing activities	1,614,829,876.83	470,709,547.79
III. Cash flow generated from financing activities:		
C r fr al. r		
I :C r fran r an r r r' an		
C r fr rr w	12,500,000,000.00	9,600,000,000.00
#C r fr al.		
C r fr n. rf	2,000,000.00	4,471,546.22
Sub-total of cash inflows from financing activities	12,502,000,000.00	9,604,471,546.22
C frr n. f	13,265,000,000.00	9,200,000,000.00
C fr r f , rf r	960,208,866.36	951,016,244.77
I :D rf fm r r r r		
C fr rf	23,079,838.12	23,760,553.23
Sub-total of cash used in financing activities	14,248,288,704.48	10,174,776,798.00
Net cash flow from financing activities	-1,746,288,704.48	-570,305,251.78

Item	Amount for current period	Amount for the previous period
IV. Effect on cash and cash equivalent from change of exchange rate	-192,246.61	74,783.96
V. Net increase in cash and cash equivalent	-62,390,624.52	-5,314,254.80