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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)

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C E C ., L T J В () . . . G L Ι Р **f** . Ιf (Ţ f)). P 🛛 I🗛 f Ex f H Κ L (F 0 . 13.09(2) **f** L . .

PC, C A С f Ρ ' B f C Ν Α f F Μ f C f f Ι Ι ×, P C G Р 2018 Α 31 M Α

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Image: Market Mar

С	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
म	4,385,012,792.35	4,259,447,817.31
Р	888,079,980.31	680,074,014.21
Ι	17,073,249.01	11,007,911.29
D	5,341,542.39	
0	354,365,438.71	221,087,372.97
#F		
Ι	125,692,218.85	130,351,113.52
I . : 🖼	125,123,736.09	126,492,697.98
F.		
(f .)		
D f		
A f f		
N 📓		
0	506,095,941.75	524,101,608.36

	2	
#G f		
F f		

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	6,573,038,332.26	7,884,379,632.28
#B 📾 f		
#A		
#C 📓		
F f		
f	8 000 250 00	25 216 221 00
B	8,000,250.00	35,216,881.00
म्	3,477,952,883.37	2,931,587,119.45
A	72,357,570.71	89,233,208.93
# f f .		
#C		
	65,394,795.87	91,033,873.20
	15,461,139.08	32,168,335.76
B f		
#I.: ⊠v f.f.		

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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	2,000,000,000.00
	300,210,240.00	299,303,391.74
L -		
A .		
D f	934,593,380.43	569,267,726.34
	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	1,480,500,000.00	1,480,300,000.00
P .	1,486,500,000.00	1,486,500,000.00
C	2,235,706,725.20	2,235,706,725.20
L :I	2,233,700,723.20	2,235,700,725.20
0	10,784,728.54	31,227,846.88
I . :F . ff	-122,347,780.45	-98,588,914.25
	-122,347,700.43	-96,366,914.23
	808,929,170.12	808,929,170.12
I	808,929,170.12	808,929,170.12
D	000,727,170.12	000,727,170.12
#G		
f	8,201,317,455.48	7,112,094,654.64
, r ,	0,201,317,733.70	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
М	629,106,288.15	569,121,375.72
· · · · · · · · · · · · · · · · · · ·	629,100,200.13	507,121,575.72
2		

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I . : 0	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
x		
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
Ι	6,162,128.22	4,110,980.24
N x		
(4 000 755 42	517 700 00
)	-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	338,507,959.0
I. : . f f		
		5,339.8
G .	21,000.00	338,187,964.2
. f		
L : N - x	1,256,260.74	111,759.3
\mathbf{I} . : \mathbf{f} \mathbf{f}		
	315,380.18	49,616.4

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

C f 🖬 f	f		
		5,632,008,248.91	5,886,004,790.86
#N .			
#N ₩ f			
#N ₩ f	f		
#N f f	f		
f			
#C f , f			
#N ⊠′			
#N f .			
¶ x f.		24,932,136.17	8,046,535.10
C f		723,645,967.17	15,204,876.29
C f f	f		
		2,658,534,449.24	2,619,495,124.92
#N f .			
#N f			
#C f , f			
C f		179,595,140.50	163,749,089.35
P f f x		770,832,357.72	571,242,751.29
C f		174,525,282.62	96,497,599.89

С	f f		
С	f	4,495,363.00	2,878,018.
Ν	f Mark ffx,	112,331.00	702,071.
N	- f 🖬 f .	112,551.00	/02,071.0
С	f	259,531,662.52	2,998,611.2
С	f f f x ,	533,730,952.21	359,235,189.9
С	f	20,000,000.00	0.0
#N	f		
Ν	f . f .		
С	f	270,056,080.12	5,578,643.0
С	f		

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

		,
С	1,499,363,247.83	1,513,657,724.47
#		
#C		
F f		
В	500,000.00	4,500,000.00
म	362,477,550.53	368,291,674.33
Р	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
0	246,925,996.08	850,596,095.10
#F		
Ι	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
0	6,083,156,284.63	4,268,178,988.06

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#G f		
F f	128,027,500.00	128,027,500.00
Н		
L -		
L	17,235,796,707.29	17,062,366,891.59
Ι		
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 f f x		
N fx	1,390,934,360.36	1,419,048,816.54
C .	30,226,419.76	28,335,720.54
Р		
D ffx		
P		
0		
Ι	7,860,344.07	4,740,222.17
D		
G 📓		
L - f x		
D f x	43,896,175.97	43,896,175.97
0	1,376,524,030.34	1,560,844,397.52
I . :		

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X		
- M	3,639,658,699.98	3,930,000,000.00
#B 🐼 f		
#A		
#C 📓		
F f f		
В		
म्	34,154,038.11	44,447,333.01
А		
# f f .		
#C		
	7,123,814.16	7,356,402.73
I : 🛛		
B f		
#I.:: ⊠v f.f. f		
Ψ x	2,963,471.78	18,597,413.89
$\mathbf{I}_{\mathrm{ext}} = \mathbf{I}_{\mathrm{ext}} \mathbf{x}_{\mathrm{ext}}$	2,964,369.78	17,966,394.05
Ι	136,746,219.70	70,737,789.00
D		
0	9,838,853.04	7,460,537.89
#C f .		
#C f .		
N 🕅	272,000,000.00	210,000,000.00
0	7,000,000,000.00	6,000,000,000.00

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, (,		
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		
0		
, (,		
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	3,827,500,278.77	3,827,500,278.77
L :I		
0	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	000,727,170.12	000,727,170.12
#G		
f	4,747,374,250.82	4,727,638,065.12
,		· · · ···-
М		
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,		

I : 0	86,761,285.08	57,976,243.50
#I	00,701,205.00	51,910,245.50
#C		
I . : 0	28,020,487.51	19,438,130.24
	20,020,407.51	19,430,130.24
#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
	156,035,269.09	113,966,060.62
I	2,051,400.61	480,156.70
N X (2,031,400.01	400,150.70
	202,837.39	21,534.53
I f		
A: G f f f . (
-)		
I (-)	109,194,667.03	65,442,525.44
I : f		
	10,766,261.93	-4,791,644.28
#Ex (-)	10,700,201.75	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	16 000 004 40	
0	16,239,384.40	

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A : N -		12,439,033.98
I f f 		
G .		12,439,033.98
. f		
L : N - x		
\mathbf{I} . : \mathbf{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		
2. f f f f		
(2) O f		
I: 1. f f		
2. G f f f -f - f		
3. G f f f f f		
4. Eff f f f ⊠r		
5. Ex ff f f		
f .		
O f x		
त्र ? छ.	19,736,185.70	-11,579,347.98
* ग्		

C f 🖬 f f	107,324,827.35	38,610,831.01
#N .		
#N 🗟 f		
#N ⊠r f f		
#N ff f f		
#C f , f		
#N ₩		
#N f		
∇ x £	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

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C f f	240,000,000.00	1,050,000,000.0
C f	230,743,194.67	88,604,996.0
N f ₩ ffx,		
N f 🖬 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 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 , f	53,567,185.85	109,160,263.2
I D f f		
C f f	12,641,963.60	9,550,256.1

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

B f B

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.