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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)

(Incorporated in the People's Republic of China)

The Board of Directors of Beijing Jingneng Clean Energy Power Co., Ltd. (hereinafter referred to as "the Company") has reviewed the financial statements of the Company for the period from January 1, 2018 to December 31, 2018, and has approved the financial statements for the period from January 1, 2018 to December 31, 2018.

The Company is a joint stock company incorporated in the People's Republic of China, with its registered office at Beijing Jingneng Clean Energy Power Co., Ltd., Beijing, China. The Company is a public company listed on the Hong Kong Stock Exchange.

The financial statements of the Company for the period from January 1, 2018 to December 31, 2018, are prepared in accordance with the accounting standards and practices generally accepted in the People's Republic of China.

The financial statements of the Company for the period from January 1, 2018 to December 31, 2018, are available on the Company's website at [www.bjce.com.cn](http://www.bjce.com.cn), and the English version of the financial statements is available on the Company's website at [www.bjce.com.cn](http://www.bjce.com.cn), 27 April 2018.

Unit: RMB

u		
C	4,945,448,283.12	3,392,100,680.65
# S		
#C		
F r f r	226,867,823.96	247,174,808.69
B r	145,349,625.16	54,031,448.00
Tr r	4,385,012,792.35	4,259,447,817.31
Pr	888,079,980.31	680,074,014.21
I r r	17,073,249.01	11,007,911.29
D r	5,341,542.39	
O r r	354,365,438.71	221,087,372.97
#F		
I r	125,692,218.85	130,351,113.52
I : w r	125,123,736.09	126,492,697.98
F		
S r (f r )		
D f r		
A f f r		
N - r r w r		
O r r r	506,095,941.75	524,101,608.36
u		







Unit: RMB

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



Unit: RMB

	2019	2018
(2) Operating expenses	-20,443,118.34	7,613,242.77
I: 1. Staff wages		
2. Government grants		
3. Government subsidies		
4. Efficiency wages	3,315,747.86	-26,699,643.12
5. Expenses	-23,758,866.20	34,312,885.89
Operating expenses	-7,950,741.54	1,535,482.85
Tax	1,068,779,682.50	823,574,352.30
*Tax	47,687,615.13	39,946,970.19



Unit: RMB

	2019	2018
C f w f r f r r	5,632,008,248.91	5,886,004,790.86
#N r r r		
#N r r r w f r r		
#N r r r w f r r f		
#N r r r f f f r r		
#C r f r r , f r r		
#N r r r w		
#N r f r r		
T x r f r	24,932,136.17	8,046,535.10
C r f r r r	723,645,967.17	15,204,876.29
C f r r f r r	2,658,534,449.24	2,619,495,124.92
#N r f r r		
#N r f r r r		
#C f r r , f r r		
C f r r	179,595,140.50	163,749,089.35
P r f f x	770,832,357.72	571,242,751.29
C f r r r	174,525,282.62	96,497,599.89



Unit: RMB

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

Unit: RMB

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

Unit: RMB

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





Unit: RMB

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



Unit: RMB

	u	u
(		
A : N - r		12,439,033.98
I : fr - rr		
G r		12,439,033.98
fr r r r		
L : N - r x		
I : L fr f - rr		
L fr r r r		
(		
L : I x x		
(		
N r f r r ' w r	19,736,185.70	-11,579,347.98
Pr f r f r r		

( )		
O r r r f r x r r w r		
(1) O r r r r f r f r		
I : 1. C r r r f r r r f f f		
2. S r f r r r f r f r r		
(2) O r r r r f r f r		
I : 1. S r f r r r f w r f r r r		
2. G r f r f r f -f r- f		
3. G r r f r r f f r - r r -f r- f		
4. Eff r f r r f r f w r		
5. Ex f f r r f f r r		
O r r r f r x r r r		
T r w r r	19,736,185.70	-11,579,347.98
*T r r r		

Unit: RMB

	2019年12月31日	2018年12月31日
流动资产		
货币资金	107,324,827.35	38,610,831.01
应收账款		
预付款项		
其他应收款		
存货		
流动资产合计		
非流动资产		
长期股权投资		
固定资产		
无形资产		
递延所得税资产		
非流动资产合计		
资产总计		
流动负债		
应付账款		
预收款项		
应付职工薪酬		
应交税费		
其他应付款		
流动负债合计		
非流动负债		
长期应付款		
递延所得税负债		
非流动负债合计		
负债合计		
所有者权益		
实收资本		
资本公积		
盈余公积		
未分配利润		
所有者权益合计		
负债和所有者权益总计		

Unit: RMB

C r fr u. f u.	240,000,000.00	1,050,000,000.00
C r fr u. u.	230,743,194.67	88,604,996.06
N f w f f x , r - r u.		
N f w f r r r		
C r fr u. r	1,113,795,700.00	816.81
u		
C f r f f x , r - r u.	12,337,787.06	6,585,212.06
C f r u.	2,167,663,553.77	1,414,712,000.00
#N r f u. r		
N f r f r r r		
C f r r	418,168,982.38	2,724,334.00
u		
C r fr u. r		
I : C r fr u. r u. r r r' u. r		
C r fr u. r r w	3,100,500,000.00	5,700,000,000.00
#C r fr u.		
C r fr u. r f		
u		
C f r r u. f	2,200,341,300.02	5,465,000,000.00
C f r r f , r f r u. f r	53,567,185.85	109,160,263.27
I : D r f f u. r r r r		
C f r r f	12,641,963.60	9,550,256.17
u		

Unit: RMB

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

B r r f B r

Company Secretary

B j , P C  
27 A r 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.*