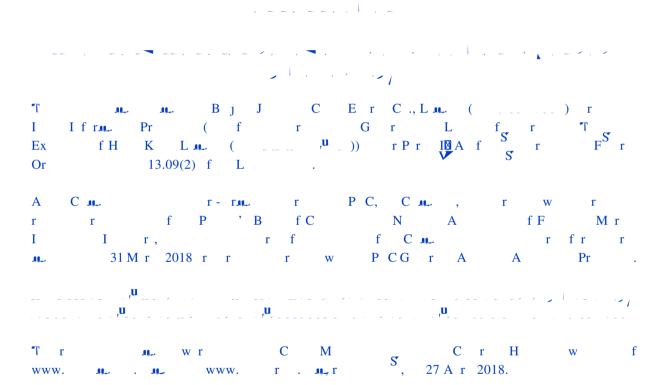
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## 北京京能清潔能源電力股份有限公司

(A joint stock company incorporated in the People's Republic of China with limited liability)  $( - \mathbf{k} - \mathbf{k} )$ 



Unit: RMB

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С	4,945,448,283.12	3,392,100,680.65
# n r r		
#C		
F fr r rr		
r f r	226,867,823.96	247,174,808.69
В г	145,349,625.16	54,031,448.00
Tr r	4,385,012,792.35	4,259,447,817.31
Pr .m.	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 rr	354,365,438.71	221,087,372.97
#F rr r		
I r	125,692,218.85	130,351,113.52
I : water	125,123,736.09	126,492,697.98
F		
g r (f r )		
D n. fr		
A f fr		
N - rr w r		
O r rr	506,095,941.75	524,101,608.36
, <mark>u</mark>	229/ - 9/ - 1// - 2	2/2 2/ 52/55/55

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#Gr f		
F f r		

	A	<b>▲</b> =
, u (, , ,u		
, <b>u</b>		
r - rat. rr w	6,573,038,332.26	7,884,379,632.28
#Brrw fr.m. r		
#A r r		
#C rr w		
F frrrrr		
В	8,000,250.00	35,216,881.00
$ au_{ m r}$	3,477,952,883.37	2,931,587,119.45
A r	72,357,570.71	89,233,208.93
# f fr r		
#C ALL T ALL		
g r	65,394,795.87	91,033,873.20
I :	15,461,139.08	32,168,335.76
B f		
#I : wr f f		

	<b>A</b>	<b>▲</b> 2
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, u (		
L - ra.	8,984,141,511.27	9,059,488,094.48
D r	2,031,141,146.84	2,000,000,000.00
L - ra.	300,210,246.66	299,583,591.74
_	300,210,240.00	299,363,391.74
L - rate r		
S		
A r	024 502 200 42	5(0,0(7,70(,0)
D f rr	934,593,380.43	569,267,726.34
D f rr n. x	196,398,951.69	141,541,787.31
O r - rr	44,679,541.72	39,242,652.96
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	9/ //9/ //9/ 1	291 - 911 - 911 - 1 · · ·
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P - (r r )	6,870,423,454.00	6,870,423,454.00
O r r n	1,486,500,000.00	1,486,500,000.00
I : Pr f rr r		
P r	1,486,500,000.00	1,486,500,000.00
C r r	2,235,706,725.20	2,235,706,725.20
L:I r r		
Or alr al	10,784,728.54	31,227,846.88
I:Fr rr r ffr	-122,347,780.45	-98,588,914.25
s r r		
r r r	808,929,170.12	808,929,170.12
I : rrr	808,929,170.12	808,929,170.12
Dr rr r		
#G r r r		
M r f	8,201,317,455.48	7,112,094,654.64
,u,u,u,	~ 95~ 95~~9	~   19
M r r	629,106,288.15	569,121,375.72
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## Unit: RMB

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	ا ۱ اولات کافی ایراو	ر بر درود خورد درود
I : O r	5,085,661,727.37	4,439,967,761.87
#I r .m.		
#C ALAL. T ALAL.		
	المراجع	•j~~/•jv~~•j~/ <sub>j</sub> ~/ <sub>j</sub> ~v~
I : O r	3,458,490,589.44	3,309,312,937.93
#I r x		
#C r		
B x r r	64,941,788.31	46,100,146.91
S X		
M AL. 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 n.	6,162,128.22	4,110,980.24
N x (	-4,990,755.43	-517,790.89
Inc. rac. 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.m. m.		
j r	10,766,261.93	-4,791,644.28
#Ex ( - )		
G f		
O r .m.	270,874,521.72	

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

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(2) O rr r f r f	-20,443,118.34	7,613,242.77
I:1. S r f r mar  mar f w  r f  r f  r f r r max	7, 2,	
2. G r fr f r f -f r-f		
3. G r r fr m r f fr m m r m f r- f		
4. Eff r f r r f w		
r m.	3,315,747.86	-26,699,643.12
5. Ex ff r r f f		
f r rr	-23,758,866.20	34,312,885.89
Oranr an frx r an r r	-7,950,741.54	1,535,482.85
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T all r r 'w r	1,068,779,682.50	823,574,352.30
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Unit: RMB

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C f w f r f r	5,632,008,248.91	5,886,004,790.86
#N r n r		
#N r rrw fr r		
#N r rrw fr rf		
#N r ff f r rr rf r		
#C r fr.m. r , f .m		
#N r rr w		
#N r fr r		
Txrf r	24,932,136.17	8,046,535.10
C r fr r r	723,645,967.17	15,204,876.29
, <b>u</b>	روح اروب اروح	97 - 1 - 97 - 1 - 1
C frrf a. f		
r r	2,658,534,449.24	2,619,495,124.92
#N r f ALr		
#N r f r r		
#C frr,f		
C fr. M.	179,595,140.50	163,749,089.35
P f f x	770,832,357.72	571,242,751.29
C fr r r	174,525,282.62	96,497,599.89
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Cr fran f an		
Cr fra. a.	4,495,363.00	2,878,018.67
N f w ffx ,	112,331.00	702,071.00
N fw f r r		
C r fr r	259,531,662.52	2,998,611.20
v.	رود برور -	~9/~1/9/~~/~
C fr ffx ,	533,730,952.21	359,235,189.94
C fr	20,000,000.00	0.00
#N r f.m.r		
N fr f r r		
C fr r	270,056,080.12	5,578,643.05
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## Unit: RMB

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A:Bf		
f r	2,731,992,593.65	1,818,712,245.04
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	19/2/9/1/9/1/	91 / 911 / 191 ~ 1

Unit: RMB

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С	1,499,363,247.83	1,513,657,724.47
# n r r		
#C		
F fr r rr		
rf r		
В г	500,000.00	4,500,000.00
Tr r	362,477,550.53	368,291,674.33
Pr .u.	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 rr	246,925,996.08	850,596,095.10
#F rr r n.		
I r	578,093.48	788,512.00
I : w.m. r	578,093.48	788,512.00
F		
r (f r )		
D n. fr		
A f f r		
N - rr w r	1,110,000,000.00	1,140,000,000.00
O r rr	6,083,156,284.63	4,268,178,988.06
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#Gr f		
F fr	128,027,500.00	128,027,500.00
Нм. г м.		
L - raur		
L - rm. m.	17,235,796,707.29	17,062,366,891.59
I no 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 frfx n. rn.		
N fx	1,390,934,360.36	1,419,048,816.54
C r r r	30,226,419.76	28,335,720.54
Prj na r		
D ffx		
Pr		
О		
I	7,860,344.07	4,740,222.17
D		
G w		
L - ran. frr x		
D f rr a. x	43,896,175.97	43,896,175.97
O r - rr	1,376,524,030.34	1,560,844,397.52
I rrankr		
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r - ra. rr w	3,639,658,699.98	3,930,000,000.00
#Brrw fr. r		
#A r r		
#C rr w		
F frrrrr		
В		
Tr	34,154,038.11	44,447,333.01
A r		
# f fr r		
#С л.л. г л.л.		
s r	7,123,814.16	7,356,402.73
I : W		
B f		
#I: wr ff		
Tx r	2,963,471.78	18,597,413.89
I : T x	2,964,369.78	17,966,394.05
I r	136,746,219.70	70,737,789.00
D		
O r	9,838,853.04	7,460,537.89
#C r fr r		
#C r fr r		
N - rr w r	272,000,000.00	210,000,000.00
Огп	7,000,000,000.00	6,000,000,000.00
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L - rac	731,500,000.00	593,000,000.00
D r	2,031,141,146.84	2,000,000,000.00
L - rm.	276,702,110.68	276,702,110.68
L - rac r		
S		
A r		
Dfrr	33,931,183.01	34,167,451.84
D f rr x		
O r - rr		
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en de descripción de la companya de	199 × 191 × 191 × 1	2 9p = 9p = 9p = 1 / 1
P - (r r )	6,870,423,454.00	6,870,423,454.00
Or ra.	1,486,500,000.00	1,486,500,000.00
I : Prfrr r		
P r	1,486,500,000.00	1,486,500,000.00
C r r	3,827,500,278.77	3,827,500,278.77
L :I r r		
O r m.r	81,037,223.42	81,037,223.42
I : Fr rr r ffr		
g r r		
g r r r	808,929,170.12	808,929,170.12
I: rrr	808,929,170.12	808,929,170.12
Dr rrr		
#Grrrr		
M r f	4,747,374,250.82	4,727,638,065.12
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M r r		
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I : O r	86,761,285.08	57,976,243.50
#I r		
#C MAL T MAL		
	ر به بروه در	י אין אין אין אין אין אין אין אין אין אי
I : O r	28,020,487.51	19,438,130.24
#I r x		
#C MAL. r MAL.		
B x r r	1,440,182.47	925,963.02
g 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 n.	2,051,400.61	480,156.70
N x (	202,837.39	21,534.53
Inc. rac. f		
A: G fr ff r (		
I ( - )	109,194,667.03	65,442,525.44
I : fr ու ու		
j r	10,766,261.93	-4,791,644.28
#Ex ( - )		
G f		
O r	16,239,384.40	

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A : N - r		12,439,033.98
I : fr no f - rr		
G rap.		12,439,033.98
fran r r		
L : N - r x		
I : L fr f - rr		
L fr. r r r		
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L : I at x x		·
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N rf r r 'w r	19,736,185.70	-11,579,347.98
Prf r f m. r r		

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Ormr mfrx r wr		
(1) O r m r m r f r		
I: 1. C r fr r - n f f f		
2. r f r mar S mag f r f r f r r mag		
(2) O r r f r f		
I: 1. rfrant Sanfw rf rfr n		
2. G r fr f r ff r-f		
3. G r r fr r f fr r - f r - f		
4. Eff r f r r fran f w ran		
5. Ex ff r r ff		
Orangran frx		
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T at r r r r r r r	19,736,185.70	-11,579,347.98
T m.r m.r r		

Unit: RMB

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C f w f r f r	107,324,827.35	38,610,831.01
#N rr r		
#N r rrw fr 🔐 r		
#N r rrw fr r f		
#N r ff f r rr rf r		
#C r fr n. r , f n.n.		
#N r rr w		
#N r fr r		
Txrf r	10,267,620.65	4,500,050.94
C r fr n r r	13,377,984.59	878,304.74
v in the second of the second	ر در	1 91 1 94 7 2 2
C frr f f	788,502.39	1,160,882.91
#N r fr		
#N r f r r		
#C fr r,f		
C fr.m.	10,506,241.38	10,005,058.49
P f f x	27,702,713.90	9,926,078.87
C fr r r	4,382,087.45	2,964,918.64
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Cr fran fan	240,000,000.00	1,050,000,000.00
Cr fra. a.	230,743,194.67	88,604,996.06
N f w f f x ,		
N fw f r r		
C r fr r	1,113,795,700.00	816.81
, <sup>,</sup> u,	ر در الوا رادر اراد	را داد بردا بدد
C fr ffx ,	12,337,787.06	6,585,212.06
C fr	2,167,663,553.77	1,414,712,000.00
#N r farr		
N fr f r r		
C fr r	418,168,982.38	2,724,334.00
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	را راور تاو دراور	1 911 91 -
C r fr.m. r		
I :C r fran r an r r r'		
C r fr rr w	3,100,500,000.00	5,700,000,000.00
#C r fr #L		
Cr fra. rf		
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C frr n. f	2,200,341,300.02	5,465,000,000.00
C frrfr n.fr	53,567,185.85	109,160,263.27
I:D rffmrr		
C fr rf	12,641,963.60	9,550,256.17
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Unit: RMB

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A:Bf		
f r	911,057,075.76	243,443,398.37
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	1-1912 9111	1991 1911 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



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.