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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)

B J C E C., L (–) I I P (G L E H K L (–)) P I A F O 13.09(2) L .

A C - P C, C , P ' B C N A F M I I , C 31 M 2018 P C G A A , P .

C M C H , 27 A 2018.

Unit: RMB

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

#G		
F		

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	6,573,038,332.26	7,884,379,632.28
#B [illegible]		
#A [illegible]		
#C [illegible]		
F [illegible]		
B [illegible]	8,000,250.00	35,216,881.00
[illegible]	3,477,952,883.37	2,931,587,119.45
A [illegible]	72,357,570.71	89,233,208.93
#[illegible]		
#C [illegible]		
[illegible]	65,394,795.87	91,033,873.20
I [illegible]	15,461,139.08	32,168,335.76
B [illegible]		
#I [illegible]		

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]		
L[illegible]	8,984,141,511.27	9,059,488,094.48
D[illegible]	2,031,141,146.84	2,000,000,000.00
L[illegible]	300,210,246.66	299,583,591.74
L[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
A[illegible]	[illegible]	[illegible]
D[illegible]	934,593,380.43	569,267,726.34
D[illegible]	196,398,951.69	141,541,787.31
O[illegible]	44,679,541.72	39,242,652.96
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
P[illegible]	6,870,423,454.00	6,870,423,454.00
O[illegible]	1,486,500,000.00	1,486,500,000.00
I[illegible]: P[illegible]	[illegible]	[illegible]
P[illegible]	1,486,500,000.00	1,486,500,000.00
C[illegible]	2,235,706,725.20	2,235,706,725.20
L[illegible]: I[illegible]	[illegible]	[illegible]
O[illegible]	10,784,728.54	31,227,846.88
I[illegible]: F[illegible]	-122,347,780.45	-98,588,914.25
[illegible]	[illegible]	[illegible]
[illegible]	808,929,170.12	808,929,170.12
I[illegible]: [illegible]	808,929,170.12	808,929,170.12
D[illegible]	[illegible]	[illegible]
#G[illegible]	[illegible]	[illegible]
[illegible]	8,201,317,455.48	7,112,094,654.64
[illegible]	[illegible]	[illegible]
M[illegible]	629,106,288.15	569,121,375.72
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Unit: RMB

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

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
A[illegible]: N[illegible]	1,890,842.41	338,507,959.01
I[illegible]: [illegible]		5,339.81
G[illegible]	21,000.00	338,187,964.27
[illegible]		
L[illegible]: N[illegible]	1,256,260.74	111,759.30
I[illegible]: [illegible]	315,380.84	49,616.40

Unit: RMB

[illegible]	[illegible]	[illegible]
(2) O [illegible]	-20,443,118.34	7,613,242.77
I [illegible] : 1. [illegible]		
2. G [illegible]		
3. G [illegible]		
4. E [illegible]	3,315,747.86	-26,699,643.12
5. E [illegible]	-23,758,866.20	34,312,885.89
O [illegible]	-7,950,741.54	1,535,482.85
[illegible]	[illegible]	[illegible]
[illegible]	1,068,779,682.50	823,574,352.30
* [illegible]	47,687,615.13	39,946,970.19

Unit: RMB

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

[illegible]	[illegible]	[illegible]
[illegible]		
C [illegible]		
C [illegible]	4,495,363.00	2,878,018.67
N [illegible]	112,331.00	702,071.00
N [illegible]		
C [illegible]	259,531,662.52	2,998,611.20
[illegible]	[illegible]	[illegible]
C [illegible]	533,730,952.21	359,235,189.94
C [illegible]	20,000,000.00	0.00
#N [illegible]		
N [illegible]		
C [illegible]	270,056,080.12	5,578,643.05
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
C [illegible]		

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
A[illegible]: B [illegible]	2,731,992,593.65	1,818,712,245.04
[illegible]	[illegible]	[illegible]

Unit: RMB

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

Unit: RMB

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

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	3,639,658,699.98	3,930,000,000.00
#B[illegible]		
#A[illegible]		
#C[illegible]		
F[illegible]		
B[illegible]		
[illegible]	34,154,038.11	44,447,333.01
A[illegible]		
#[illegible]		
#C[illegible]		
[illegible]	7,123,814.16	7,356,402.73
I[illegible]E[illegible]		
B[illegible]		
#I[illegible]		
[illegible]	2,963,471.78	18,597,413.89
I[illegible]	2,964,369.78	17,966,394.05
I[illegible]	136,746,219.70	70,737,789.00
D[illegible]		
O[illegible]	9,838,853.04	7,460,537.89
#C[illegible]		
#C[illegible]		
N[illegible]	272,000,000.00	210,000,000.00
O[illegible]	7,000,000,000.00	6,000,000,000.00
[illegible]	[illegible]	[illegible]

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]		
L[illegible]	731,500,000.00	593,000,000.00
D[illegible]	2,031,141,146.84	2,000,000,000.00
L[illegible]	276,702,110.68	276,702,110.68
L[illegible]	[illegible]	
[illegible]	[illegible]	
A[illegible]	[illegible]	
D[illegible]	33,931,183.01	34,167,451.84
D[illegible]	[illegible]	
O[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
P[illegible]	6,870,423,454.00	6,870,423,454.00
O[illegible]	1,486,500,000.00	1,486,500,000.00
I[illegible]: P[illegible]	[illegible]	
P[illegible]	1,486,500,000.00	1,486,500,000.00
C[illegible]	3,827,500,278.77	3,827,500,278.77
L[illegible]: I[illegible]	[illegible]	
O[illegible]	81,037,223.42	81,037,223.42
I[illegible]: F[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	808,929,170.12	808,929,170.12
I[illegible]: [illegible]	808,929,170.12	808,929,170.12
D[illegible]	[illegible]	
#G[illegible]	[illegible]	
[illegible]	4,747,374,250.82	4,727,638,065.12
[illegible]	[illegible]	[illegible]
M[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Unit: RMB

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

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
A[illegible]: N[illegible]	[illegible]	12,439,033.98
I[illegible]: [illegible]	[illegible]	[illegible]
G[illegible]	[illegible]	12,439,033.98
[illegible]	[illegible]	[illegible]
L[illegible]: N[illegible]	[illegible]	[illegible]
I[illegible]: L[illegible]	[illegible]	[illegible]
L[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
L[illegible]: I[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
N[illegible]	19,736,185.70	-11,579,347.98
P[illegible]	[illegible]	[illegible]

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
O[illegible]	[illegible]	[illegible]
(1) O[illegible]	[illegible]	[illegible]
I[illegible]: 1. C[illegible]	[illegible]	[illegible]
2. [illegible]	[illegible]	[illegible]
(2) O[illegible]	[illegible]	[illegible]
I[illegible]: 1. [illegible]	[illegible]	[illegible]
2. G[illegible]	[illegible]	[illegible]
3. G[illegible]	[illegible]	[illegible]
4. E[illegible]	[illegible]	[illegible]
5. E[illegible]	[illegible]	[illegible]
O[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	19,736,185.70	-11,579,347.98
* [illegible]	[illegible]	[illegible]

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]		
C[illegible]	107,324,827.35	38,610,831.01
#N[illegible]		
#N[illegible]		
#N[illegible]		
#N[illegible]		
#C[illegible]		
#N[illegible]		
#N[illegible]		
[illegible]	10,267,620.65	4,500,050.94
C[illegible]	13,377,984.59	878,304.74
[illegible]	[illegible]	[illegible]
C[illegible]	788,502.39	1,160,882.91
#N[illegible]		
#N[illegible]		
#C[illegible]		
C[illegible]	10,506,241.38	10,005,058.49
P[illegible]	27,702,713.90	9,926,078.87
C[illegible]	4,382,087.45	2,964,918.64
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Unit: RMB

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

Unit: RMB

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
A[illegible]: B[illegible]	911,057,075.76	243,443,398.37
[illegible]	[illegible]	[illegible]

B[illegible] B[illegible]

[illegible]

Company Secretary

B[illegible], P[illegible]C
27 A[illegible] 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.