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北京京能清潔能源電力股份有限公司

(A P ' R C)

(0057)

30 2017

R 30 J 2017 RMB6,857.3 , 1.76%
2016.

P 30 J 2017 RMB1,492.0 ,
6.56% 2016.

P C
30 J 2017 RMB1,073.8 , 5.47%
2016.

B 30 J 2017 RMB15.30 .

T ( ) B J C E C ., L ( )
C (
30 J 2017 ( ),
I F R S ( ).

FOR THE SIX MONTHS ENDED 30 JUNE 2017 (Unaudited)

1.

I , G ’ RMB12,812,529,000 30 J 2017. T G - - w . B , w G w . A .

T w I A S ( ) 34 I F R I A S B w w A 16 R G L S T S E H K L (t). S .

T R ( ), w C .

2.

I , G , , w ( ) I A S B ( ) G ’ :

A	IAS 7	D	I
A	IAS 12	R	D T A U L
A	IFRS	A	I IFRS S 2014-2016 C

T IAS IFRS / .

3.

A G ’ w:

	t t 30	
	(t)	
	2017	2016
	RMB’000	*RMB’000*
S :		
E	**6,011,370**	5,931,312
H	**841, 45**	805,757
O	**3, 61**	1,798
	6,857,276	6,738,867

T G , .I G ' ( ), , . T G .

G - : - .

W : , .

P : , .

H : .

B G - , W , P H O .

( ) t , t

A G ' , 30 J 2017 :

	t	t	t	t	t	t
	RMB'000	*RMB'000*	*RMB'000*	*RMB'000*	*RMB'000*	*RMB'000*
30 2017 (t)						
R						
S	**4,520,8 6**	**02,4 0**	**432,800**	**155,184**		**6,011,370**
S	**841, 45**					**841, 45**
O					**3, 61**	**3, 61**
R /	**5,362,841**	**02,4 0**	**432,800**	**155,184**	**3, 61**	**6,857,276**
R	**1,678,03**	**851,858**	**403,472**	**118,527**	**(45,471)**	**3,006,425**
D	**3 ,875**	**336,606**	**135,88**	**57,151**	**1,768**	**31,28**
A	**3,117**	**82,42**	**57**	**12,17**	**1,086**	**8,868**
R *(Note(i))*	**1,275,047**	**432,823**	**267,526**	**4 ,1 7**	**(48,325)**	**1, 76,268**

A G ' , 30 J 2016
w:

	G - w					
			P			
		W w	w	H w	O	T
	RMB'000	*RMB'000*	*RMB'000*	*RMB'000*	*RMB'000*	*RMB'000*
t t t						
30 2016 (t)						
R						
S	4,633,864	850,171	285,916	161,361		5,931,312
S	805,757					805,757
O					1,798	1,798
R /	5,439,621	850,171	285,916	161,361	1,798	6,738,867
R	1,669,743	795,595	261,249	123,230	(139,097)	2,710,720
D	383,859	280,135	98,306	53,767	2,124	818,191
A	2,573	83,740				

( ) G PRC
. T G
w w .

( ) T G 50% -
w -
. A - w
- w PRC .

5.

t t 30
(t)

	2017	2016
	RMB'000	*RMB'000*
O ( ) :		
I		391
G ( ) ,	**11**	(579)
N ( )	**(,756)**	1,882
G ( )		
	6,165	(88,009)

L

PRC 25%
G PRC 30 J 2017.

U PRC E I T L PRC
- 31 D 2020
. A PRC 15% -
- 50% PRC
. T G , ,
.

北京京能未來燃氣熱電有限公司 (B J W G - P C ., L ., E)
(W G) H N T E 2015
15%. T H N T E , W
G - 30 J 2017.

H K P T A P T 16.5% 30%, ,
. D 30 J 2017,
A . N H K G H K .

8.

	30	
	(	)
	2017	2016
	RMB'000	*RMB'000*
P :		
A ,	**752**	684
P	**2,708**	1,911
O	**27, 11**	6,466
D :		
D ,	**31,28**	818,191
A	**8,868**	100,641
T	**1,030,157**	918,832

.

( ) O 28 J 2017, RMB508,411,000 C .

( ) T 30 J 2017 (
30 J 2016:).

10.

T C
30 J 2017 RMB1,050,958,000 (30 J 2016: RMB1,011,538,000)
30 J 2017 6,870,423,000 (30 J 2016:
6,870,423,000).

T
.

11.

	30 2017	31 D 2016
	RMB'000	*RMB'000*
	(t)	(A)
T	**3,255,082**	3,332,243
B	**123,252**	38,506
	3,378,334	3,370,749
L : w	**2,631**	2,631
	3,375,703	3,368,118

T G w 60 , w
365 . T w G ' w
w w w
:

	30 2017	31 D 2016
	RMB'000	*RMB'000*
	(t)	(A)
W 60	**1,314, 0**	2,112,336
61 365	**1,341,615**	700,950
1 2	**351,211**	404,372
2 3	**231,070**	140,616
O 3	**136,817**	9,844
	3,375,703	3,368,118

M w w:

	30 2017	31 D 2016
	RMB'000	*RMB'000*
	(t)	(A)
A /	**2,631**	2,577
P /		645
R /		(591)
A /	**2,631**	2,631

12.

	t	A
	30 2017	31 D 2016
	RMB'000	*RMB'000*
	(t)	(A)
T	**1,636,308**	1,580,415
P ,	**758,320**	867,522
R	**66 ,378**	638,647
B	**310,768**	434,884
A	**48,763**	54,257
S w	**62, 35**	80,286
N -	**5 ,866**	75,825
A	**145,304**	128,211
D	**243,528**	69,997
O	**62,360**	61,922
	3, 7,530	3,991,966

T w G ' :

	t	A
	30 2017	31 D 2016
	RMB'000	*RMB'000*
	(t)	(A)
W 30	**1,058,423**	977,101
31 365	**570,1 4**	749,585
1 2	**162,760**	129,424
2 3	**121,755**	148,638
O 3	**33, 44**	10,551
	1, 47,076	2,015,299

D 2017, . N , , . F 2016, 6.3% - - 3.6 . E - - 6.1%, 4.4 . E 9.3% , 1.2 13.7% , 0.4 - - . G , 4.5% - - .

A C E C , J 2017, 6,000 W 1.63 W, - - 6.9%. I - 29.0% 48.3% . D , - 73.4% , 20 . W , PRC 984 , 67 - - , 630 , - - 39 . D 2017, . A , , - .

I 2017, 2016. I , PRC - , , . D 2017, G B -T -H R . W B , G B R I . A , , , , , , . I , G , , .

1.

I 2017, C ’ , .M , .F , G .A ,

A 30 J 2017, G 7,952 MW, , - 4,436 MW, 55.78% ; 2,299 MW, 28.91% ; 768 MW, 9.66% ; 449 MW, 5.65% .

A 30 J 2017, - 8.27 W , 1,865 ; 2.24 W , 985 ; 570 W , 822 ; 680 W , 1,514 . A 30 J 2017, G 11.76 W .

A 30 J 2017, G , , :

	30 J 2017	
	(MW)	*(%)*
G -	4,436	55.78
W	2,299	28.91
P	768	9.66
H	449	5.65
T	7,952	100.00

B . T

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T G . W
, , - ,
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1.

I 2017, C ' . P
RMB1,123.7 , 2.42% RMB1,097.1
2016. P
C RMB1,051.0 , 3.91%
RMB1,011.5 2016.

2.

I 2017, 1.76% RMB6,738.9
2016 RMB6,857.3 . A 1.44%
RMB7,255.0 2016 RMB7,359.3 2017,

.

T - 1.41%
RMB5,439.6 2016 RMB5,362.8 2017,
, 2.44% RMB4,633.9
2016 RMB4,520.9 2017,
. R 4.48% RMB805.8
2016 RMB841.9 2017,
- .

T 6.15% RMB850.2
2016 RMB902.5 2017,
.

T 51.38% RMB285.9
2016 RMB432.8 2017,
.

T w 3.84% RMB161.4
2016 RMB155.2 2017,
.

O 122.22% RMB1.8 2016 RMB4.0

t

O 2.88% RMB236.0 2016 RMB242.8
2017,

t

O 95.51% RMB82.4 2016 RMB3.7
2017, H CGN
P C ., L . C .

5.

A , 10.29% RMB1,791.9
2016 RMB1,976.3 2017.

6.

T 9.54% RMB1,699.2
2016 RMB1,861.3 2017.

t **t** **t**

A 1.99% RMB1,277.9 2016 RMB1,252.5
2017, .

t

A 0.46% RMB344.7
2016 RMB343.1 2017.

t **t** **t**

A 63.06% RMB162.7
2016 RMB265.3 2017,
.

t

A 14.69% RMB57.2
2016 RMB48.8 2017,
.

t

A RMB143.3 2016
RMB48.4 2017,
H CGN P C ., L . C .

7.

F 4.01% RMB486.3 2016 RMB505.8
2017,

.

8.

S 93.33% RMB84.0 2016
RMB5.6 2017,
B J I P C ., L ., C .

.

A , 6.56% RMB1,400.1
2016 RMB1,492.0 2017.

10.

I 21.55% RMB303.0 2016 RMB368.3
2017. E 21.64% 2016
24.68% 2017 -

.

11.

A , 2.42% RMB1,097.1
2016 RMB1,123.7 2017.

12.

P C 3.91%
RMB1,011.5 2016 RMB1,051.0 2017.

1.

A 30 J 2017, G RMB49,408.9 , RMB31,451.8 , RMB17,957.1 , RMB15,944.8 .

2.

T 3.51% RMB47,732.9 31 D 2016 RMB49,408.9 30 J 2017, - . T 3.67% RMB30,337.6 31 D 2016 RMB31,451.8 30 J 2017, . T 3.23% RMB17,395.3 31 D 2016 RMB17,957.1 30 J 2017. E C 3.68% RMB15,379.5 31 D 2016 RMB15,944.8 30 J 2017, 2017.

3.

A 30 J 2017, RMB8,710.3 , RMB3,884.6 , RMB3,375.7 ( ), RMB1,450.0 (-). C RMB21,522.8 , - RMB9,813.4 , - RMB6,000.0 , RMB998.0 RMB3,998.0 (,). O RMB713.4 , .

N 4.90% RMB13,473.0 31 D 2016 RMB12,812.5 30 J 2017. C 6.91% 33.56% 31 D 2016 40.47% 30 J 2017, .

4.

N , ( ) , 2.36% 57.47% 31 D 2016 55.11% 30 J 2017, .

T G ' - - 2.61% RMB25,273.2 31 D 2016 RMB25,931.7 30 J 2017, - RMB9,813.4 , - RMB6,000.00 , RMB998.0 - RMB9,120.3 .

B G 119.22% RMB1,772.0 31 D 2016 RMB3,884.6 30 J 2017, - .

1.

O 9 M 2017, G - - 270 , RMB2,000.0 4.30%.

2.

I 2017, G ' RMB733.9 , RMB95.9 - , RMB167.3 RMB470.7 .

3.

A G , G B J N E C ., L (北票京能新能源有限公司), C C J N E C ., L (朝陽縣京能新能源有限公司), J C J N E C ., L (縉雲縣京能新能源有限公司), H N J N E C ., L (葫蘆島南票京泰新能源有限公司) H N W N E C ., L (葫蘆島南票萬和新能源有限公司) - 2017 .

4.

A 30 J 2017, G .

5.

A 30 J 2017, G ' RMB103.3 .

6.

O 1 J 2017, BEH C ,
w , BEH , C
, 902,471,890 C
RMB2.24 (HK$2.56) . O , B E
I C H , w ,
B E I , C
, 471,612,800 H C HK$2.56
H S (w BEH,
t). U P S ,
C w 8,244,508,144 . F ,
C 1 J 2017 C 8 J 2017. A
, P S . T C
w P S .

2017

T 2017 13 F - P
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31 201

T C C 25 O 2016 ,

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) ( ),

C BEH.

D s s s s s s s s s

I PRC , C

- . A

- C ,

B J T P C . L . (北京京橋熱電有限責任公司) B J G

G - P C ., L . (北京京能高安屯燃氣熱電有限責任公司),

, C

F E M A , ,

B F

E M A 31 D 2019 RMB156.05 ,

RMB152.55 RMB154.97 RMB186.05 , RMB182.55 RMB184.97

, .

H s

T F w E M A
31 D 2016 30 J 2017 w RMB47.23 ,
RMB118.13 , RMB109.49 RMB46.28 , .

P

U F w E M A , w
, w w . M
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C . W ,
, C w w
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T C , C w
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**t t t

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T C - B
PRC, - , ,
BEH
PRC , , , -
PRC.

A BEH 60.83% C
, C
C . A , C BEH /
C L R .

A F E
M A P L F A 31
D 2019, , 0.1% 5%
, , F E M
A P L F A
, C
14A L R .

T D (- D)
F E M A P L F A
C , F E M
A P L F A ( )
, C
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D BEH, M . Y , M . L D , M . G M M . B
B
. A D ,
B .

N C , C ,
30 J 2017.

T B
30 J 2017.

A T S E H K L (t), C
C G C A 14 L R
30 J 2017

.1.2

C P E.1.2 C B A G M .
M Y , C B , C ' A G M
28 J 2017 12 B M C C P C
J 2017.

T C M C S T D L I (
) A 10 L R
C C . U
C , C
R P , C
M C .

T C G ' 2017
30 J 2017 IFRS .

T HKE S E
:// . C :// . . T 2017
L R
C S E .

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t

Company Secretary

B , PRC

29 A 2017

As at the date of this announcement, the non-executive Directors of the Company are Mr. Zhu Yan, Mr. Li Dawei, Mr. Guo Mingxing, Mr. Zhu Baocheng, Mr. Yu Zhongfu and Mr. Zhao Wei; the executive Director of the Company is Mr. Chen Ruijun; and the independent non-executive Directors of the Company are Mr. Huang Xiang, Mr. Zhang Fusheng, Mr. Chan Yin Tsung and Mr. Han Xiaoping.