



## 北京京能清潔能源電力股份有限公司

**(Stock Code: 00579)**

29 April 2020.

31 2020

MB

t	l e t t e s t e s		l e t t e s t e s	
	l t e	s	l t e	s
e t t .				
C	4,585,244,902.86	377,042,084.08	4,114,796,239.62	467,537,545.45
Δ				
Δ				
☆F	226,846,692.89		259,880,397.13	
F				
D				
B	196,561,376.59		99,132,541.11	
	6,796,530,062.94	633,266,986.95	4,833,158,018.85	537,496,883.76
☆				
	276,556,688.25	15,301,330.35	113,467,903.97	5,947,861.98
ΔI				
Δ				
Δ				
	378,761,897.94	4,615,480,125.53	310,085,898.84	5,376,539,173.60
ΔF				
I	108,626,727.79	1,798,820.23	106,462,814.43	2,051,414.94
I	100,963,696.30	1,798,820.23	104,431,861.35	2,051,414.94
☆C				
A				
	15,021,770.83	15,021,770.83	15,021,770.83	15,021,770.83
	713,250,896.37	12,369,621,886.92	683,945,926.93	10,585,190,167.35
t l e t t	13,2 , 01,01 .	1 ,02 , 33,00 .	10, 3 , 1, 11. 1	1 , , , 1 . 1

te	l e t t e s t e s		l e t t e s t e s	
	l t e	e	l t e	e
- e t e t .				
△				
☆ D				
F				
☆				
H				
	2,279,315,819.51	19,489,569,162.79	2,239,132,313.10	19,389,385,656.38
☆ I	142,313,154.00	142,313,154.00	142,313,154.00	142,313,154.00
☆				
I				
F	36,226,307,678.18	1,183,027,616.25	36,877,838,694.30	1,207,651,579.74
C	5,139,507,904.16	39,324,867.19	4,683,930,182.14	38,175,795.99
☆	808,969,880.69	11,383,070.44	811,472,209.44	11,549,458.87
I	987,302,641.07	6,624,198.15	992,144,673.21	6,792,728.17
D	107,331,358.21		105,053,568.45	
G	1,226,925,960.62		1,226,925,960.62	
	224,784,335.73	5,164,113.75	205,952,354.71	
D	318,055,943.71	38,742,103.96	319,776,685.64	38,742,103.96
	2,003,769,194.70	2,278,801,884.11	1,924,555,260.86	2,804,876,296.55
I				
t l - e t e t	, , 3, 0.	23,1 , 0,1 0.	, 2 ,0 ,0 .	23, 3 , , 3.
t l e t	2, 1, , .1	1,222, 3,1 . 3	0,0 ,0 , .1	0, 2 ,2 1, 1.

te	l e t t e s t e s		l e t t e s t e s	
	l t e	e	l t e	e
est l l t e .				
	4,522,849,700.14	2,472,349,700.14	4,608,659,842.97	2,472,402,022.22
Δ				
Δ				
☆ F				
F				
D				
B				
	4,199,292,554.37	19,134,599.05	4,017,501,897.28	21,332,898.64
A			2,602,699.23	
☆ C	53,353,684.26		41,216,434.98	
Δ F				
Δ D				
Δ G				
Δ				
	80,477,679.96	15,901,324.16	106,597,985.74	19,176,999.45
I	7,903,101.96	2,603,047.24	32,716,474.26	6,950,860.71
B				
# I				
	276,612,132.82	5,361,511.27	311,133,759.50	20,988,832.82
I	227,153,292.94	5,202,953.31	295,004,446.44	20,235,862.02
	2,509,561,903.89	2,443,908,876.03	697,692,783.82	2,393,550,992.88
Δ F				
Δ				
	2,409,623,674.86	496,647,900.00	2,809,445,785.40	298,389,262.50
	6,632,304,871.28	6,623,663,349.79	6,091,498,648.36	6,076,941,355.27
t l e t l l t e	20, ,0 ,201.	12,0 , ,2 0.	1 , ,3 , 3 .2	11,302, ,2,3 3.

Item	2019		2020	
	Amount	Unit	Amount	Unit
1. Total				
Δ				
2019	11,687,987,047.07	2,407,466,108.74	11,220,976,514.95	2,609,513,531.68
D	4,572,443,224.04	4,572,443,224.04	4,572,443,224.04	4,572,443,224.04
I				
☆	577,362,973.28	12,442,722.90	575,608,026.57	12,299,991.77
	292,997,855.34	276,702,110.68	742,593,601.68	276,702,110.68
A				
D	481,216,715.11	22,563,617.91	669,404,572.88	24,494,494.61
D	155,966,182.44	3,571,413.50	147,055,754.60	3,571,413.50
	272,794,311.40		255,990,828.78	
I				
2019 - 2020	1,000,300	2,100	1,100,230	2,000
2019	3,200,10.2	1,321,0.21	3,000,223.0	1,000,130.0
2019 (2019)				
2019 (2019)	8,244,508,144.00	8,244,508,144.00	8,244,508,144.00	8,244,508,144.00
2019 (2019)	5,414,831,344.00	5,414,831,344.00	5,414,831,344.00	5,414,831,344.00
C				
F	2,829,676,800.00	2,829,676,800.00	2,829,676,800.00	2,829,676,800.00
#				
2019 (2019)	8,244,508,144.00	8,244,508,144.00	8,244,508,144.00	8,244,508,144.00



B7 B

[illegible]



to	l e t t e r s		l e t t e r s	
	l e t	s	l e t	s
1. t e s t ( t e s t , s t)	-1 3, 1, 3 .33		-12,2 , 0 .1	
2. t e s t ( t e s t , s t)	-153,981,638.33		-12,294,406.19	
( )				
I n t e r n e t : 1. t e s t ( t e s t , s t)				
2. t e s t ( t e s t , s t)				
3. C o n t a i n s t e s t ( t e s t , s t)				
4. C o n t a i n s t e s t ( t e s t , s t)				
5. t e s t ( t e s t , s t)				
( )	-153,981,638.33		-12,294,406.19	
I n t e r n e t : 1. t e s t ( t e s t , s t)				
2. C o n t a i n s t e s t ( t e s t , s t)				
3. G o o g l e t e s t ( t e s t , s t)				
4. A d d r e s s t e s t ( t e s t , s t)				

te	l e t t e s t e s		l e t t e s t e s	
	l t e	s	l t e	s
5.G <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i>				
☆ 6. <i>... ..</i> <i>... ..</i> <i>... ..</i>				
7.C <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i>	-5,070,370.36		-11,238,977.34	
8.E <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i>	-148,911,267.97		-1,055,428.85	
9. <i>... ..</i>				
* <i>... ..</i> <i>... ..</i>				
<b>Σ . t l e s t e s</b>	<b>2, 1 ,1 .</b>	<b>22, 2,2 . 1</b>	<b>1,03 ,3 0,22 .1</b>	<b>1 , 32, . 0</b>
<i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i>	799,374,629.64	22,862,255.81	988,073,130.83	17,632,785.70
* <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i> <i>... ..</i>	43,141,539.84		49,317,095.32	

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to	l e t t e s t e s		l e t t e s t e s	
	l t s	s	l t s	s
C	3,011,924,993.36	2,555,757.56	3,445,849,440.65	1,324,446.70
Δ				
Δ				
Δ C				
Δ				
Δ C				
Δ C				
C	188,790,320.71	38,237,555.29	181,900,668.92	11,973,556.01
	662,592,565.02	23,716,184.83	750,406,075.84	27,337,361.01
C	111,240,945.60	41,082,373.53	74,958,863.44	7,929,581.18
-t t l s s t t t s	3, , , 2 .	10 , 1, 1.21	, 3,11 ,0 .	, , . 0
s t l s t t t s	1, ,1 , 0.1	-3 , , .	1, 00,001,32 . 2	1 ,2 , 1.
. l e s t s s t t t s.				
C	20,000,000.00	2,911,000,000.00		2,989,000,000.00
C	2,809,292.98	113,344,022.57	2,053,045.19	563,036,303.72
	160,080.00		241,620.00	240,800.00
C	34,503,412.26	964,200,000.00	36,811,245.93	99,000,000.00
-t t l l s t t t s	57,472,785.24	3,988,544,022.57	39,105,911.12	3,651,277,103.72
C	1,020,269,569.00	4,159,033.06	898,089,747.21	8,603,016.32
C	70,000,000.00	4,335,000,000.00	20,000,000.00	3,158,745,955.00
Δ				
			6,388,795.56	
C	13,570,700.85	70,374,500.00	7,418,029.92	687,567,622.60
-t t l s s t t t s	1,103, 0,2 .	, 0 , 33, 33.0	31, , 2.	3, , 1 , 3. 2
s t l s t t t s	-1,0 ,3 , . 1	- 20, , 10.	- 2, 0, 1.	-203, 3 , 0.20

to	l e t t e s t e s		l e t t e s t e s	
	l t s	s	l t s	s
. l e s t e t t e .				
C				
I p l e C				
C	3,595,141,400.43	2,200,000,000.00	3,673,000,000.00	3,400,000,000.00
Δ C				
C	26,612.04	1,744,424,511.77	1,786,094.46	
- t t l l				
t t s	3, ,1 ,012.	3, , 2 , 11.	3, , , 0 .	3, 00,000,000.00
C	2,710,851,271.25	1,701,000,000.00	2,811,374,642.67	2,000,500,000.00
C	238,845,935.71	93,826,651.11	197,683,568.52	66,831,511.49
I p l e D				
C	720,519,682.10	1,784,507,387.38	100,619,362.30	1,300,000.00
- t t l l				
t t s	3, 0,21 , . 0	3, ,33 ,03 .	3,10 , , 3.	2,0 , 31, 11.
st l				
t t s	- ,0 , .	3 ,0 0, 3.2	,10 , 20.	1,331,3 , . 1
W. st e s l e t				
s e s t s	- ,01 ,2 .0		-1 ,320, 11.	-1 1,3 .0
W. st e s e s l e t	, 32,32 .	- 0, , .	1,0 , ,3 .0	1,1 , 0 ,1 .1
A : B	4,060,270,134.43	467,537,545.45	5,511,870,246.46	1,680,477,518.99
W. l e s e s l e t t s	, 3 ,002, .2	3 ,0 1, . 0	, , , 21. 3	2, 2 ,2 , 3.1

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s s l s s , t s

D G , MB C

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A C H  
B C  
F C  
C H F C H