



1

10

11

12

14

15

16

28

65% 23% 124

1000MW

51.38% 33 7925MW
139.42% 48 13855MW
28 8130MW 79.19%
11 1567.5MW 52.55%
11 2 8
2X600MW 2X600MW

3

	34,052		12,482
	1,817		944
		260,415	
60,840		199,575	
		555,303	
4,266			
	231,836		
32,848		116,205	
		3,407,205	
305,685	3,047,713		89.4%
359,492	10.6%		
		3,021,919	
285,759	2,528,593		83.7%
493,326	16.3%		
	88.7%		

1,189,151,000

(%)

	720,000,000	60.55
H	459,138,798	38.60

XV

•

2x1000MW

600MW

95.17%

B

11 27

34

700

•

3	7,2 8,686	3,815,712
	(6,6 4,8 7)	(3,513,824)
	603,78	301,888
	128,463	45,414
	(112,844)	(58,524)

9	2,50 ,632	2,485,923
9	226,547	
9	51,5 8	
	117,0 0	109,440
	358, 85	
		3,274,496
	331,05	335,404
	3,5 4, 11	6,205,263
	10, 65,48	8,120,600
10	3,150,125	2,459,445
	7,163,51	5,906,157
	8,68	8,689
	2,420,632	
		1,672,940
	1,154,0 4	1,013,898
	61,561	32,520
	2,0 0,164	1,035,448
	3,462,861	4,560,239
	30,477,134	24,809,936

	144,803	607,981
11	3,361, 01	2,381,212
	2 5,368	262,455
	20,550,6 8	18,621,301
	5,853	36,133
12	167,500	192,500
	37,483	22,499
13	608,400	784,200
	23, 27	
	25,285, 33	22,908,281
	5,1 1,201	1,901,655
	8,786,112	8,106,918
14	1,18 ,151	1,189,151
	2,065,488	1,923,911
	3,254,63	3,113,062
	5 8,221	540,546
	3,852,860	3,653,608
	2,852,506	2,878,848
13	1, 5,746	1,489,462
12	85,000	85,000
	4, 33,252	4,453,310
	8,786,112	8,106,918

1,189,151	788,155	709,850	89,124	97,741		131,004	3,005,025	516,189	3,521,214
			7,404	7,068		34,174	34,174	4,983	39,157
						(14,472)			
						(9,513)	(9,513)		(9,513)
1,189,151	788,155	709,850	96,528	104,809		141,193	3,029,686	521,172	3,550,858
			(36)	(7)		21	(22)		(22)
						83,398	83,398	19,374	102,772
			17,385	16,910		(34,295)			
1,189,151	788,155	709,850	113,877	121,712		190,317	3,113,062	540,546	3,653,608
					22,945		22,945	5,605	28,550
						179,279	179,279	52,070	231,349
						(60,647)	(60,647)		(60,647)
			44,378	39,588		(83,966)			
1,189,151	788,155	709,850	158,255	161,300	22,945	224,983	3,254,639	598,221	3,852,860

<u>(2,318,361)</u>	<u>4,775,043</u>
1,580	4,071
(30,634)	(2,315,660)
1,1 1,104	(115,418)
<u>1,162,050</u>	<u>(2,427,007)</u>
650,000	50,000
(31 ,516)	(181,621)
(2,000)	(27,462)
<u>328,484</u>	<u>(159,083)</u>
(827,827)	2,188,953
<u>5,223,034</u>	<u>4,125,440</u>
<u>4,3 5,207</u>	<u>6,314,393</u>
3,462,861	4,283,555
32,346	730,368
<u>4,3 5,207</u>	<u>1,300,470</u>
<u>4,3 5,207</u>	<u>6,314,393</u>

1.

34

16

2.

(HKFRSs)

(HKASs)

(HKAS 32)

39 (HKAS 39)

HKAS 32

HKAS 39

HKAS 32 HKAS 39

HKAS 39

24

SSAP 24

SSAP 24

HKAS 39

HKAS 39

HKAS 17

17 (HKAS 17)

344,093,000
344,093,000

40

17 (HKAS 17)

3.

5,303,00	536,570	20,401	8,366	440,340		7,2 8,686
448,238		31,8 5		3,073	(483,206)	
<u>5,751,247</u>	<u>536,570</u>	<u>52,2 6</u>	<u>8,366</u>	<u>443,413</u>	<u>(483,206)</u>	<u>7,2 8,686</u>
471,1 3	36,033	28, 70	14,837	52,756		603,78
						(324, 03)
						(460)
						(18,166)
						<u>260,260</u>
						<u>(28, 11)</u>
						231,34

2,411,279	310,689	636,948	69,801	386,995		3,815,712
51,316			2,479	40,682	(94,477)	
<u>2,462,595</u>	<u>310,689</u>	<u>636,948</u>	<u>72,280</u>	<u>427,677</u>	<u>(94,477)</u>	<u>3,815,712</u>
210,114	18,826	24,360	3,954	44,634		301,888

■ "H

6,100,143

5.

15%

15%

33%

		%		%
	<u>260,260</u>		<u>47,705</u>	
15%				
: 15%	3 ,03	15.0	7,156	15.0
33%				
			242	0.5
	6		(335)	(0.7)
	6,882	2.6	1,485	3.1
	(11,018)	(4.2)		
	(6,267)	(2.4)		
	206	0.1		
	<u>28, 11</u>	<u>11.1</u>	<u>8,548</u>	<u>17.9</u>

6.

118,212	37,479
(116,470)	(106,893)
(2,715)	
6,043	644
<u>(18)</u>	<u>(175)</u>

7.

0.008		9,513
0.051	<u>60,647</u>	<u> </u>
	<u>60,647</u>	<u>9,513</u>

8.

	179,279,000
	34,174,000
	1,189,151,000
1,189,151,000	

9.

		46,839,595	
		179,707,500	
		1,579,567	
1,195,664		383,903	
	1.95		
	54,313,000	600MW	
	10		2,715,000

10.

1		2,150,734	1,830,659
1	2	6 2,7 5	333,065
2	3	111,788	103,798
3		1 4,808	191,923
		<u>3,150,125</u>	<u>2,459,445</u>

11.

1		3,1 2,426	2,054,229
1	2	67,408	211,480
2	3	27,018	45,868
3		75,04	69,635
		<u>3,361, 01</u>	<u>2,381,212</u>

12.

	167,500,000		192,500,000
			30,000,000
	32,000,000		
23,000,000	5.76%	5.76%	5.49%

13.

	6.5
3.19	

14.

1

<u>1,189,151</u>	<u>1,189,151</u>
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15.

	10,739
<u>233,780</u>	<u>375,109</u>
<u>233,780</u>	<u>385,848</u>
<u> </u>	<u>214,000</u>

16.

118,931,395	48,179,000
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17.

17,949,000

9,831,000

18.

1

8.11

2016年12月31日 2017年12月31日

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86-451-82135700

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