



Beijing Clean Energy Co., Limited
北京京能清洁能源電力股份有限公司

(A joint stock company incorporated in the People's Republic of China)

Stock Code: 00579

2021

INTERIM REPORT

CONTENTS

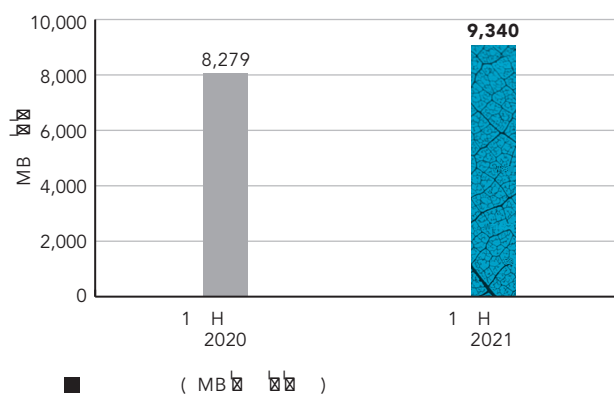
P

2	F	H		
3	C	P		
5	M	D	A	
19	C	G	O I	
24		C	C	P L
25		C	C	
	P	L	O C	I
26		C	C	F P
28		C	C	C E
29		C	C	C F
31	N	C	C	F

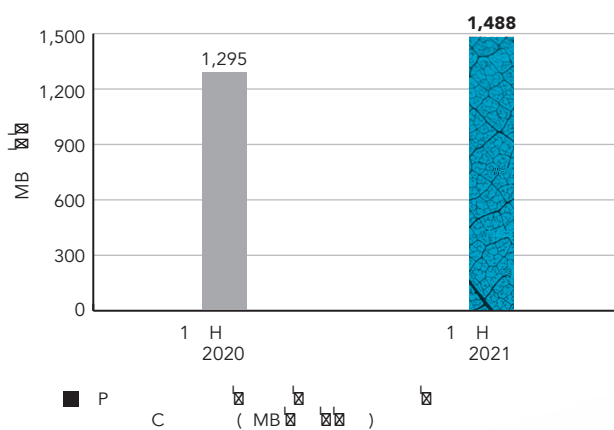


FINANCIAL HIGHLIGHTS

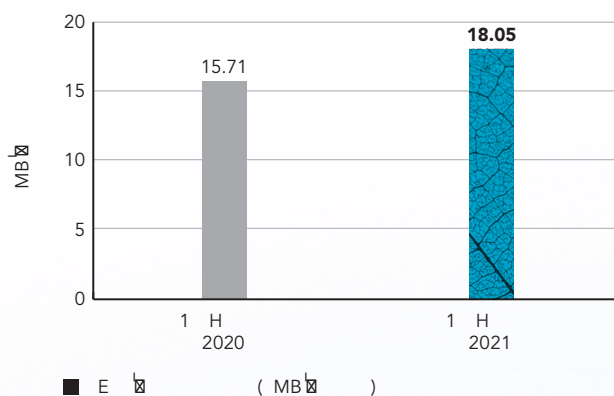
REVENUE



PROFIT FOR THE PERIOD ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY



EARNINGS PER SHARE



REGISTERED NAME

BEIJING JINGNENG CLEAN ENERGY CO., LIMITED

DIRECTORS

Executive Directors

M. HANG F (Chairman)
 M. CHEN D (General Manager)
 M. GAO J
 M. CAO M

Non-executive Directors

M. EN J
 M. LI J
 M. ANG B

Independent Non-executive Directors

M. HANG J
 M. CHAN J
 M. D J
 M. HAO J

STRATEGY COMMITTEE

M. HANG F (Chairman)
 M. CHEN D
 M. GAO J
 M. CAO M
 M. LI J

REMUNERATION AND NOMINATION COMMITTEE

M. HANG J (Chairman)
 M. D J
 M. HAO J

AUDIT COMMITTEE

M. CHAN J (Chairman)
 M. LI J
 M. HANG J

LEGAL AND COMPLIANCE MANAGEMENT COMMITTEE

M. HANG F (Chairman)
 M. EN J
 M. CHAN J

SUPERVISORS

M. ANG J
 M. N L
 M. ANG H

COMPANY SECRETARY

M. KANG J

AUTHORIZED REPRESENTATIVES

M. HANG F
 7/8/9 F, N. 6, D, B, P C

M. KANG J
 7/8/9 F, N. 6, D, B, P C

REGISTERED OFFICE

118, N. 1, E, B, E, D, D, B, P, C (PRC)

PRINCIPAL PLACE OF BUSINESS IN THE PRC

7/8/9 F, N. 6, D, B, P C

PRINCIPAL PLACE OF BUSINESS IN HONG KONG

L 54, H, C, 183, E, H, K

CORPORATE PROFILE

PRINCIPAL BANKERS

China Merchants Bank Co., Ltd.
(Donghai Branch)
Floor 2, No. 100, Middle Road,
Nanshan District, Shenzhen,
People's Republic of China

Bank of China Co., Ltd. (Fujian Branch)
Bank of China Building, No. 9, C
Donghai Branch, Shenzhen, PRC

Asia Branch of Citibank (Fujian Branch)
No. 9, East Asia
Financial Center, Shenzhen, PRC

Industrial and Commercial Bank of China Ltd.
(Donghai Branch)
No. 55, Donghai Branch, Shenzhen, PRC

INTERNATIONAL AUDITORS

Deloitte Touche Tohmatsu
PricewaterhouseCoopers
35/F, One Pacific Place,
88, Queen's Road, Hong Kong

DOMESTIC AUDITORS

Guangdong (Guangdong) PricewaterhouseCoopers
5/F, PricewaterhouseCoopers
22 Jiefang Road, Shenzhen, PRC

HONG KONG LEGAL ADVISORS

Fook Bun & Co.
55/F, One Pacific Place,
88, Queen's Road, Hong Kong

PRC LEGAL ADVISORS

Lin Feng
10/F, CPIC Plaza, 28/F
Donghai Branch, Shenzhen, PRC

HONG KONG SHARE REGISTRAR

Central Hong Kong
Lombard
1712-1716, 17/F,
Hong Kong, 183, Queen's Road, E,
Hong Kong

STOCK CODE

579

COMPANY'S WEBSITE

www.jnenergy.com

LISTING PLACE

Exchange of Hong Kong

MANAGEMENT DISCUSSION AND ANALYSIS

II. BUSINESS REVIEW FOR THE FIRST HALF OF 2021

As of June 30, 2021, the Group has installed a total capacity of 11,215 MW, an increase of 14% from 9,790 MW as of June 30, 2020. The increase is primarily due to the completion of the 1,425 MW of capacity at the Gaojiashan and Gaojiashan C projects.

1. Steady increase in installed capacity

As of June 30, 2021, the Group's installed capacity was 11,215 MW, an increase of 14% from 9,790 MW as of June 30, 2020. The increase is primarily due to the completion of the 1,425 MW of capacity at the Gaojiashan and Gaojiashan C projects. The Group's installed capacity was 9,790 MW as of June 30, 2020, consisting of 4,702 MW of gas-fired capacity, 2,917 MW of coal-fired capacity, and 2,171 MW of wind capacity. The Group's installed capacity was 9,790 MW as of June 30, 2020, consisting of 4,702 MW of gas-fired capacity, 2,917 MW of coal-fired capacity, and 2,171 MW of wind capacity. The Group's installed capacity was 9,790 MW as of June 30, 2020, consisting of 4,702 MW of gas-fired capacity, 2,917 MW of coal-fired capacity, and 2,171 MW of wind capacity.

2. Significant increase in power generation

As of June 30, 2021, the Group's power generation was 16,179 million kWh, an increase of 17.73% from 13,740 million kWh as of June 30, 2020. The increase is primarily due to the completion of the 1,425 MW of capacity at the Gaojiashan and Gaojiashan C projects. The Group's power generation was 13,740 million kWh as of June 30, 2020, consisting of 9,733 million kWh of gas-fired capacity, 3,803 million kWh of coal-fired capacity, and 1,204 million kWh of wind capacity. The Group's power generation was 13,740 million kWh as of June 30, 2020, consisting of 9,733 million kWh of gas-fired capacity, 3,803 million kWh of coal-fired capacity, and 1,204 million kWh of wind capacity. The Group's power generation was 13,740 million kWh as of June 30, 2020, consisting of 9,733 million kWh of gas-fired capacity, 3,803 million kWh of coal-fired capacity, and 1,204 million kWh of wind capacity.

MANAGEMENT DISCUSSION AND ANALYSIS

III. OPERATING RESULTS AND ANALYSIS

1. Overview

Income	2021, CNY	MB1,556.4	2020, CNY	MB1,488.2	16.51%
Profit	2021, CNY	MB1,335.9	2020, CNY	MB1,295.2	14.90%

2. Operating Income

Income	2021, CNY	MB9,339.8	2020, CNY	MB8,478.9	13.45%
Operating Income	2021, CNY	MB8,279.0	2020, CNY	MB9,619.2	12.81%

Gas-fired Power and Heat Energy Generation Segment

Income	2021, CNY	MB5,996.1	2020, CNY	MB6,394.7	6.65%
Operating Income	2021, CNY	MB4,868.7	2020, CNY	MB5,297.0	8.80%
Income	2021, CNY	MB1,127.4	2020, CNY	MB1,097.7	2.63%

Wind Power Segment

Income	2020, CNY	MB1,541.1	2021, CNY	MB1,109.5	38.90%
--------	-----------	-----------	-----------	-----------	--------

MANAGEMENT DISCUSSION AND ANALYSIS

Photovoltaic Power Segment

2020 MB1,255.3 2021, 22.04% MB1,028.6

Hydropower Segment

2020 MB146.6 2021, 2.30% MB143.3

Other Segment

2020 MB2.1 2021, 40.00% MB1.5

3. Other Income

2020 MB453.5 2021, 26.82% MB357.6

4. Operating Expenses

2020 MB7,301.6 2021, 11.99% MB6,519.9

Gas Consumption

2020 MB4,653.5 2021, 9.50% MB4,249.6

Depreciation and Amortization Expense

2020 MB1,511.0 2021, 14.00% MB1,325.4

MANAGEMENT DISCUSSION AND ANALYSIS

Personnel Cost

Personnel cost for 2021 was RMB413.0 million, an increase of 21.94% from RMB338.7 million in 2020. The increase was primarily due to an increase in the number of employees and higher average salaries.

Repairs and Maintenance

Repairs and maintenance expenses for 2021 were RMB271.3 million, an increase of 4.31% from RMB283.0 million in 2020. The increase was primarily due to higher maintenance costs for our power generation facilities.

Other Expenses

Other expenses for 2021 were RMB434.9 million, an increase of 31.31% from RMB331.2 million in 2020. The increase was primarily due to an increase in advertising expenses, research and development expenses, and other miscellaneous expenses.

Other Gains and Losses

Other gains and losses for 2021 were RMB6.2 million, an increase of 67.57% from RMB3.7 million in 2020. The increase was primarily due to higher gains from the disposal of non-current assets.

5. Operating Profit

Operating profit for 2021 was RMB2,491.7 million, an increase of 17.71% from RMB2,116.8 million in 2020. The increase was primarily due to higher operating income and lower operating expenses.

6. Adjusted Segment Operating Profit

$\text{MB}2,317.7$ (2020) $\text{MB}1,959.0$ (2021) 18.31%

Gas-fired Power and Heat Energy Generation Segment

$\text{MB}943.0$ (2020) $\text{MB}996.7$ (2021) 5.69%

Wind Power Segment

$\text{MB}498.2$ (2020) $\text{MB}775.4$ (2021) 55.64%

Photovoltaic Power Segment

$\text{MB}589.5$ (2020) $\text{MB}641.8$ (2021) 8.87%

Hydropower Segment

$\text{MB}39.3$ (2020) $\text{MB}38.5$ (2021) 2.08%

Other Segment

$\text{MB}135.5$ (2020) $\text{MB}110.2$ (2021) 22.96%

7. Finance Costs

$\text{MB}637.9$ (2020) $\text{MB}574.5$ (2021) 11.04%

MANAGEMENT DISCUSSION AND ANALYSIS

8. Share of Results of Associates and a Joint Venture

As of December 31, 2021, the Company's share of results of associates and a joint venture is as follows:

Entity	2020	2021	Shareholding Percentage
Beijing Jingneng Clean Energy Group Co., Ltd.	MB13.9	MB89.2	84.42%
Beijing Jingneng Clean Energy Group Co., Ltd. (B)	MB13.9	MB89.2	84.42%

9. Profit before Taxation

As of December 31, 2021, the Company's profit before taxation is as follows:

Year	Profit before Taxation (MB)	Share of Results (MB)	Shareholding Percentage
2020	MB1,884.3	MB13.9	13.90%
2021	MB1,654.3	MB89.2	13.90%

10. Income Tax Expense

As of December 31, 2021, the Company's income tax expense is as follows:

Year	Income Tax Expense (MB)	Share of Results (MB)	Shareholding Percentage
2020	MB327.8	MB318.4	17.40%
2021	MB318.4	MB318.4	19.25%

11. Profit for the Period

As of December 31, 2021, the Company's profit for the period is as follows:

Year	Profit for the Period (MB)	Share of Results (MB)	Shareholding Percentage
2020	MB1,556.4	MB13.9	16.51%
2021	MB1,335.9	MB89.2	16.51%

12. Profit for the Period Attributable to Equity Holders of the Company

As of December 31, 2021, the Company's profit for the period attributable to equity holders of the company is as follows:

Year	Profit for the Period Attributable to Equity Holders (MB)	Share of Results (MB)	Shareholding Percentage
2020	MB1,295.2	MB1,488.2	14.90%
2021	MB1,488.2	MB1,488.2	14.90%

IV. FINANCIAL POSITION

1. Overview

As of December 31, 2021, the Company's financial position is as follows:

Item	2020	2021
Total Assets	MB47,142.9	MB74,434.7
Total Liabilities	MB27,291.8	MB25,400.8
Total Equity	MB20,851.1	MB49,033.9

MANAGEMENT DISCUSSION AND ANALYSIS

V. HUMAN RESOURCES

As of the end of 2021, the total number of employees was 2,858, an increase of 35 employees compared to the end of 2020. The company has a total of 2,858 employees, including 1,266 employees in the production and operation department, 703 employees in the sales and marketing department, 745 employees in the technical department, and 144 employees in the administrative department.

I. SUMMARY OF HUMAN RESOURCES

As of the end of 2021, the total number of employees was 2,858, an increase of 35 employees compared to the end of 2020. The company has a total of 2,858 employees, including 1,266 employees in the production and operation department, 703 employees in the sales and marketing department, 745 employees in the technical department, and 144 employees in the administrative department.

1. Age Structure

Age distribution	Number of employees	Percentage	Cumulative percentage
35	1,266	44.29%	44.29%
36-45	703	24.60%	68.89%
46-55	745	26.07%	94.96%
56	144	5.04%	100.00%
	2,858	100.00%	

2. Degree Structure

Educational background	Number of employees	Percentage	Cumulative percentage
D	2	0.07%	0.07%
M	159	5.56%	5.63%
B	1,682	58.86%	64.49%
C	1,015	35.51%	100.00%
	2,858	100.00%	

II. EMPLOYEES INCENTIVES

MANAGEMENT DISCUSSION AND ANALYSIS

VI. OTHER SIGNIFICANT EVENTS

1. Financing

○ 4 J	2021,	G	MB2	179-
-	-	MB2	2.65%;	
○ 18 M	2021,	G	MB2	
238-	-	MB2	2.80%;	
○ 23 A	2021,	G	MB2	270-
-	-	MB2	2.99%;	
○ 24 J	2021,	G	MB2	266-
-	-	MB2	2.68%.	

2. Capital Expenditure

I	2021,	G	MB2,910.5
MB2,605.5			
MB305.0			

3. Acquisition and Establishment of Subsidiaries

A P C., L.* (河北融智新源電力有限公司) O F B N
 E C., L.* (鄂托克前旗晟日新能源科技有限公司) 2021,
 I 2021, G B J J N E
 C., L.* (北京京能京通新能源有限公司) C E C., L.*
 (銀川京能清潔能源有限公司),
 (巴彥淖爾京能清潔能源電力有限公司), B N J C E P C., L.*

* For identification purposes only

4. Contingent Liabilities

A 30 J 2021, G

5. Mortgage of Assets

A 30 J 2021, G MB2,481.7 MB191.5
 C N G F P L G P L.,
 C N A B L.

CORPORATE GOVERNANCE AND OTHER INFORMATION

COMPLIANCE WITH CORPORATE GOVERNANCE CODE

All applicable provisions of the Corporate Governance Code (the "Code") set out in Appendix C to the Rules Governing the Listing of Securities on the Hong Kong Stock Exchange (the "Stock Exchange"), and the applicable provisions of the Listing Rules (the "Listing Rules") of the Stock Exchange, are fully complied with as at 30 June 2021.

COMPLIANCE WITH MODEL CODE

The Company is fully compliant with the Model Code for Directors (the "Model Code") set out in Appendix C to the Listing Rules of the Stock Exchange as at 30 June 2021. The Company has also fully complied with the Model Code for Senior Management (the "Model Code for Senior Management") set out in Appendix C to the Listing Rules of the Stock Exchange as at 30 June 2021.

PLEDGING OF SHARES BY THE CONTROLLING SHAREHOLDER

As at 30 June 2021, the controlling shareholder has not pledged any of its shares in the Company.

LOAN AGREEMENTS OR FINANCIAL ASSISTANCE OF THE COMPANY

The Company has not granted any loan agreements or financial assistance to any director, senior management, or any shareholder of the Company as at 30 June 2021.

AUDIT COMMITTEE

The Audit Committee (the "Audit Committee") is composed of three independent non-executive directors, namely Mr. Chan, Mr. Li, and Mr. Chan. Mr. Chan is the Chairman of the Audit Committee. The Audit Committee is responsible for reviewing and supervising the Company's financial reporting process, including the preparation of the financial statements, and for recommending to the Board of Directors the appointment or removal of the external auditor. The Audit Committee has met on 30 June 2021.

CORPORATE GOVERNANCE AND OTHER INFORMATION

REGISTERED SHARE CAPITAL

As at 30 June 2021, the registered share capital of the Company is RMB8,244,508,144, consisting of 5,414,831,344 ordinary shares of RMB1.00 each and 2,829,676,800 preferred shares of RMB1.00 each.

INTERESTS AND SHORT POSITIONS OF DIRECTORS, SUPERVISORS AND CHIEF EXECUTIVES IN SHARES, UNDERLYING SHARES AND DEBENTURES

As at 30 June 2021, the interests and short positions of the directors, supervisors and chief executives in the shares, underlying shares and debentures of the Company are as follows:

(1) Directors, Supervisors and Chief Executives:

Mr. Wang Zhong, Chairman of the Board, has a beneficial interest in 5,190,483,053 ordinary shares of the Company, representing 95.86% of the total share capital and 62.96% of the total underlying shares of the Company.

Mr. Wang Zhong also has a beneficial interest in 471,612,800 ordinary shares of the Company, representing 16.67% of the total share capital and 5.72% of the total underlying shares of the Company.

Ms. Wang Yanyan, Chairman of the Board, has a beneficial interest in 5,414,831,344 ordinary shares of the Company, representing 100.00% of the total share capital and 65.68% of the total underlying shares of the Company.

Ms. Wang Yanyan also has a beneficial interest in 471,612,800 ordinary shares of the Company, representing 16.67% of the total share capital and 5.72% of the total underlying shares of the Company.

Mr. Wang Zhong and Ms. Wang Yanyan are the only directors, supervisors and chief executives who have interests in the shares, underlying shares and debentures of the Company.

SUBSTANTIAL SHAREHOLDERS' INTERESTS AND SHORT POSITIONS IN SHARES

As at 30 June 2021, the substantial shareholders' interests and short positions in the shares of the Company are as follows:

(1) Substantial Shareholders:

BEH (No e 1 and No e 2) has a beneficial interest in 5,190,483,053 ordinary shares of the Company, representing 95.86% of the total share capital and 62.96% of the total underlying shares of the Company.

B COMC (No e 1 and No e 2) has a beneficial interest in 5,414,831,344 ordinary shares of the Company, representing 100.00% of the total share capital and 65.68% of the total underlying shares of the Company.

BEI (No e 2) has a beneficial interest in 471,612,800 ordinary shares of the Company, representing 16.67% of the total share capital and 5.72% of the total underlying shares of the Company.

AIF I GPC L (No e 3) has a beneficial interest in 173,532,000 ordinary shares of the Company, representing 6.13% of the total share capital and 2.10% of the total underlying shares of the Company.

AIF I GP LP (No e 3) has a beneficial interest in 173,532,000 ordinary shares of the Company, representing 6.13% of the total share capital and 2.10% of the total underlying shares of the Company.

AIF P I L.P. (No e 3) has a beneficial interest in 173,532,000 ordinary shares of the Company, representing 6.13% of the total share capital and 2.10% of the total underlying shares of the Company.

Name of shareholders	Types of Shares	Capacity	Number of shares/ underlying shares held (share)	Percentage of relevant class of share capital (%)	Percentage of total share capital (%)
BEH (No e 1 and No e 2)	D	B	5,190,483,053 (L)	95.86	62.96
B COMC (No e 1 and No e 2)	D	B	5,414,831,344 (L)	100.00	65.68
BEI (No e 2)	H	I	471,612,800 (L)	16.67	5.72
AIF I GPC L (No e 3)	H	I	173,532,000 (L)	6.13	2.10
AIF I GP LP (No e 3)	H	I	173,532,000 (L)	6.13	2.10
AIF P I L.P. (No e 3)	H	B	173,532,000 (L)	6.13	2.10

CORPORATE GOVERNANCE AND OTHER INFORMATION

Name of shareholders	Types of Shares	Capacity	Number of shares/ underlying shares held (share)	Percentage of relevant class of share capital (%)	Percentage of total share capital (%)
A (No e 3)	H	I	173,532,000 (L)	6.13	2.10
B E	H	I	196,964,000 (L)	6.96	2.39
H E (No e 4)	H	B E	196,964,000 (L)	6.96	2.39
C E (No e 4)	H	I	196,964,000 (L)	6.96	2.39
C H I L (No e 5)	H	I	653,136,000 (L)	23.08	7.92
C (G)	H	B	653,136,000 (L)	23.08	7.92
C P & C (No e 5)	H	B	196,704,000 (L)	6.95	2.39
C L (No e 5)					

Note:

- B I E E C , L . 92,654,249 C . A C
 , B I E E C , L . BEH. I FO, BEH
 92,654,249 B I E E C , L .

B D H (G) C , L . 16,035,322 C . A C ,
 B D H (G) C , L . BEH. I FO, BEH
 16,035,322 B D H (G) C , L .

BEH 5,081,793,482 C . I FO, BEH /
 5,190,483,053 C .

B COMC 224,348,291 C . A C , BEH -
 B COMC. I FO, B COMC / 5,414,831,344
- B E I 471,612,800 H C . A C , B E
 I - BEH, BEH - B COMC. I FO, BEH B COMC
 471,612,800 H B E I
- AIF P I L.P. 173,532,000 H C . A C , AIF P I
 L.P. - AIF I GP LP, AIF I GP LP - AIF I GPC L . AIF I GPC
 L . - A . I FO, AIF I GP LP, AIF I GPC L . A
 173,532,000 H AIF P I L.P.

CORPORATE GOVERNANCE AND OTHER INFORMATION

4. BHK E E I C., L. 196,964,000 H C . A
 C , BHK E E I C., L. - BHK E E
 (H K)C., L. , BHK E E (H K)C., L. - BHK
 E H L .I FO, BHK E E (H K)C., L. BHK
 E H L 196,964,000 H BHK E E
 I C., L.
5. C P & C C L . 196,704,000 H C . C
 (G)C 456,432,000 H C . A C ,
 C P & C C L . - C (G)C , 71.56%
 C (G)C C H I L . FO, C
 (G)C C H I L . 653,136,000 H
 C .

PURCHASE, SALE OR REDEMPTION OF LISTED SECURITIES OF THE COMPANY

N C 30 J 2021. C ' .

INTERIM DIVIDEND

B 30 J 2021.

CHANGE IN DIRECTORS' INFORMATION

- O 12 J 2021, M . HANG F , B
 C , C B C .
- O 27 J 2021, A C P ' G B M (北京市國有資產監督管理委員會), B C L C M C ,
 B , C , C . M . HANG
 F L C M C
 B C ; M . EN M . CHAN L
 C M C B C .
- O 19 F 2021, D M . GAO B L L C . M . CHEN
- O 30 M 2021, M . GAO B L C B

CORPORATE GOVERNANCE AND OTHER INFORMATION

O 24 M 2021, M . ANG B C B
 C ; M . CHEN D C B
 C .

O 24 J 2021, , M . HAO J
 - N
 C B C .

O 24 J 2021, C ,
 - M . HAN
 - C , M . HAN

 C B C .

F , C 12 J 2021, 27 J
 2021, 19 F 2021, 30 M 2021, 24 M 2021 24 J 2021.

I M 2021, M . LI J , - C , A IC
 A H - C ., L . (E , :
 600862).

I J 2021, M . HAO J , - C ,
 B J P C ., L . (
 E , : 600578).

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS

For the six months ended 30 June 2021

	No e	For the six months ended 30 June	
		2021 RMB'000 (Unaudited)	2020 RMB'000 ()
	3	9,339,794	8,278,996
O	4	453,502	357,646
G		(4,653,477)	(4,249,576)
D	8	(1,510,952)	(1,325,439)
P		(412,971)	(338,735)
		(283,027)	(271,259)
O		(434,928)	(331,179)
O	5	(6,206)	(3,694)
<hr/>			
P		2,491,735	2,116,760
I	6	16,479	22,857
F	6	(637,882)	(574,537)
		25,725	89,202
		(11,802)	
<hr/>			
P		1,884,255	1,654,282
I	7	(327,831)	(318,373)
<hr/>			
P	8	1,556,424	1,335,909
<hr/>			
P		1,488,178	1,295,215
E		25,588	6,079
H		42,658	34,615
N			
<hr/>			
		1,556,424	1,335,909
<hr/>			
E			
B	10	18.05	15.71

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the six months ended 30 June 2021

	Note	For the six months ended 30 June	
		2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Profit	8	1,556,424	1,335,909
Income tax expense		-	3,428
Other comprehensive income (OCI)		-	5,250
		-	8,678
Income tax expense		(30,276)	(16,736)
Other comprehensive income (OCI)		14,999	(7,075)
Income tax expense		6,003	4,769
Other comprehensive income (OCI)		(4,518)	(1,001)
		(13,792)	(20,043)
Other comprehensive income (OCI)		(13,792)	(11,365)
		1,542,632	1,324,544
Income tax expense		1,474,386	1,283,850
Other comprehensive income (OCI)		25,588	6,079
Income tax expense		42,658	34,615
		1,542,632	1,324,544

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 30 June 2021

		As at 30 June 2021 RMB'000 (Unaudited)	As at 31 December 2020 RMB'000 (Audited)
Non-current Assets			
Property, plant and equipment	11	44,274,832	43,187,213
Intangible assets	12	1,406,351	1,431,342
Investments in subsidiaries		4,301,875	4,410,754
Investments in associates		190,049	190,049
Long-term equity investments		3,413,806	3,518,508
Financial assets at fair value through other comprehensive income		108,000	117,000
Financial assets at fair value through profit or loss		119,102	130,904
Derivatives		70,000	70,000
Deferred tax assets	13	231,289	296,104
Other non-current assets		66,911	66,911
		1,245,504	1,114,305
		1,779,300	1,072,426
		46,211	50,787
		4,340	
		57,257,570	55,656,303
Current Assets			
Monetary funds		121,310	104,416
Accounts receivable	14	9,178,645	9,159,317
Other receivables		540,683	463,778
Prepayments		17,168	16,565
Other current assets	23(b)	87,830	170,193
Financial assets at fair value through profit or loss		433,688	469,666
Financial assets at fair value through other comprehensive income		200,780	196,043
Other financial assets		4,533	4,577
Current tax assets	15	6,592,508	4,297,450
		17,177,145	14,882,005

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

A a 30 J ne 2021

		As at 30 June 2021 RMB'000 (Unaudited)	A 31 D 2020 RMB'000 (A)
Current Liabilities			
	16	5,186,954	5,058,989
A	23(c)	475,927	189,539
B	17	9,269,260	12,318,322
M	18	9,068,797	7,060,658
C		95,249	96,656
C		26,281	26,128
L		56,571	56,380
D		42,110	64,659
I		-	19,576
D		24,662	125,381
		107,887	228,336
		24,353,698	25,244,624
Net Current Liabilities		(7,176,553)	(10,362,619)
Total Assets less Current Liabilities		50,081,017	45,293,684
Non-current Liabilities			
D		41,908	45,002
B	17	14,785,426	10,896,268
M	19	4,488,679	4,488,679
C	19	1,999,284	1,999,284
C		5,100	12,440
D	13	188,235	193,615
D		437,138	435,811
L		827,378	836,336
O		16,037	19,402
		22,789,185	18,926,837
Net Assets		27,291,832	26,366,847
Capital and Reserves			
	21	8,244,508	8,244,508
		17,156,306	16,249,142
E		25,400,814	24,493,650
N		391,448	347,615
P	20	1,499,570	1,525,582
		27,291,832	26,366,847

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the period ended 30 June 2021

			Attributable to equity holders of the Company											
			Share capital RMB'000 (Note 21)	Capital reserves RMB'000	Statutory surplus reserves RMB'000 (Note)	Fair value		Cash flow hedging reserve RMB'000	Currency translation differences RMB'000	Retained profits RMB'000	Perpetual notes RMB'000	Non-controlling interests RMB'000	Total equity RMB'000	
						Other reserves RMB'000	through other comprehensive income reserve RMB'000							Total RMB'000
A	31 D	2020, (b)	8,244,508	3,934,473	2,438,660	(76,430)	(5,503)	(43,227)	(92,942)	10,094,111	24,493,650	1,525,582	347,615	26,366,847
P	(b)	(b)	-	-	-	-	-	-	-	1,488,178	1,488,178	25,588	42,658	1,556,424
O	(b)	(b)	-	-	-	-	-	16,484	(30,276)	-	(13,792)	-	-	(13,792)
C	(b)	(b)	-	-	-	-	-	-	-	-	-	-	1,175	1,175
D	(b)	(No e)	-	-	-	-	-	-	-	(567,222)	(567,222)	(51,600)	-	(618,822)
<hr/>														
A	30 J	2021 (b)	8,244,508	3,934,473	2,438,660	(76,430)	(5,503)	(26,743)	(123,218)	11,015,067	25,400,814	1,499,570	391,448	27,291,832
<hr/>														
			A (b) (b) C											
			F (b)											
			C (b)		O (b)		C (b)		C (b)		P (b)		N - (b)	
			RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
			(No e 21)		(No e)									
A	31 D	2019, (b)	8,244,508	3,934,473	2,286,420	(67,138)	10,714	(64,678)	(185,417)	8,513,786	22,672,668		402,641	23,075,309
P	(b)	(b)								1,295,215	1,295,215	6,079	34,615	1,335,909
O	(b)	(b)					8,678	(3,307)	(16,736)		(11,365)			(11,365)
I	(b)	(b)										1,500,000		1,500,000
I	(b)	(b)										(6,368)		(6,368)
A	(b)	(b)		(600)							(600)		(49,680)	(50,280)
D	(b)	(No e)								(595,253)	(595,253)			(595,253)
<hr/>														
			F OCI											
			(24,428)											
			24,428											

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

For the six months ended 30 June 2021

	For the six months ended 30 June	
	2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Net cash generated from operating activities	3,185,761	172,304
Investing activities		
I	16,696	23,328
D	130,427	1,746
C	9,000	5,000
C	-	50,000
L	-	(70,000)
C	-	(1,222,000)
P		
P	(3,181,072)	(2,151,310)
I	(24,629)	(49,639)
I	(10,544)	(8,915)
P	931	29,677
N	(10,000)	
N	(4,970)	
Net cash used in investing activities	(3,074,161)	(3,392,113)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

For the six months ended 30 June 2021

	Note	For the six months ended 30 June	
		2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Financing activities			
Interest paid		(653,271)	(511,588)
Change in cash and cash equivalents		1,175	
Net cash used in financing activities		10,307,417	5,256,274
Proceeds from the issuance of shares		(9,365,166)	(5,755,844)
Proceeds from the issuance of debt		8,000,000	5,500,000
Interest received		(7,860)	(6,143)
Proceeds from the disposal of subsidiaries		(6,000,000)	(4,000,000)
Proceeds from the disposal of property, plant and equipment		-	1,000,000
Proceeds from the disposal of financial assets		-	(380)
Proceeds from the disposal of intangible assets		-	1,500,000
Proceeds from the disposal of other non-current assets		-	(2,250)
Proceeds from the disposal of cash and cash equivalents		-	1,000,000
Proceeds from the disposal of other non-current assets		-	(1,500)
Proceeds from the disposal of other non-current assets		3,105	18,340
Proceeds from the disposal of other non-current assets		-	(50,280)
Proceeds from the disposal of other non-current assets		(31,507)	(12,078)
Proceeds from the disposal of other non-current assets		-	(71,142)
Proceeds from the disposal of other non-current assets		(51,600)	
<hr/>			
Net cash used in financing activities		2,202,293	3,863,409
<hr/>			
Net increase in cash and cash equivalents		2,313,893	643,600
Cash and cash equivalents at the beginning of the period		4,297,450	4,056,110
Effect of foreign exchange rate changes		(18,835)	41,671
<hr/>			
Cash and cash equivalents at the end of the period	15	6,592,508	4,741,381

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

1. GENERAL AND BASIS OF PRESENTATION

The condensed consolidated financial statements were prepared on a going concern basis. The condensed consolidated financial statements are presented in Renminbi Yuan ("RMB") and all amounts are in RMB, unless otherwise specified. The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Accounting Standards ("IAS") 34 issued by the International Accounting Standards Board ("IASB") and the Listing Rules of the Hong Kong Stock Exchange ("Listing Rules"). The condensed consolidated financial statements are prepared on a going concern basis. The condensed consolidated financial statements are presented in Renminbi Yuan ("RMB") and all amounts are in RMB, unless otherwise specified. The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Accounting Standards ("IAS") 34 issued by the International Accounting Standards Board ("IASB") and the Listing Rules of the Hong Kong Stock Exchange ("Listing Rules").

2. PRINCIPAL ACCOUNTING POLICIES

The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Financial Reporting Standards ("IFRSs") issued by the International Accounting Standards Board ("IASB"). The condensed consolidated financial statements are prepared on a going concern basis. The condensed consolidated financial statements are presented in Renminbi Yuan ("RMB") and all amounts are in RMB, unless otherwise specified. The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Financial Reporting Standards ("IFRSs") issued by the International Accounting Standards Board ("IASB").

Application of amendments to IFRSs

The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Financial Reporting Standards ("IFRSs") issued by the International Accounting Standards Board ("IASB"). The condensed consolidated financial statements are prepared on a going concern basis. The condensed consolidated financial statements are presented in Renminbi Yuan ("RMB") and all amounts are in RMB, unless otherwise specified. The condensed consolidated financial statements are prepared in accordance with the accounting policies adopted by the Company and its subsidiaries, which are based on the International Financial Reporting Standards ("IFRSs") issued by the International Accounting Standards Board ("IASB").

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the six months ended 30 June 2021 (Unaudited)

3A. REVENUE FROM CONTRACTS WITH CUSTOMERS

(i) Disaggregation of revenue from contracts with customers:

		For the six months ended 30 June 2021 (Unaudited)					
		Gas-fired power and heat energy generation RMB'000	Wind power RMB'000	Photovoltaic power RMB'000	Hydropower RMB'000	Others RMB'000	Total RMB'000
	12	5,296,968	1,541,058	1,255,347	146,616	-	8,239,989
	12	1,097,710	-	-	-	-	1,097,710
	12	-	-	-	-	2,095	2,095
<hr/>							
	12	6,394,678	1,541,058	1,255,347	146,616	-	9,337,699
	12	-	-	-	-	2,095	2,095
<hr/>							
	12	6,394,678	1,484,196	1,253,563	146,616	2,095	9,281,148
	12	-	56,862	1,784	-	-	58,646
<hr/>							
	12	6,394,678	1,541,058	1,255,347	146,616	2,095	9,339,794

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim period ended 30 June 2021 (Unaudited)

3A. REVENUE FROM CONTRACTS WITH CUSTOMERS (Continued)

(i) Disaggregation of revenue from contracts with customers: (Continued)

	For the period ended 30 June 2021 (Unaudited)		For the period ended 30 June 2020 (Unaudited)			
	Revenue	Cost of sales	Revenue	Cost of sales	Revenue	Cost of sales
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
Gas supply	4,868,711	1,109,536	1,028,642	143,215		
Other	1,127,393					1,127,393
					1,499	1,499
Total	5,996,104	1,109,536	1,028,642	143,215	1,499	1,499
Gas supply	5,996,104	1,109,536	1,028,642	143,215		8,277,497
Other					1,499	1,499
Total	5,996,104	1,109,536	1,028,642	143,215	1,499	8,278,996

(ii) Geographical information

	Revenue	Cost of sales	Revenue	Cost of sales	Revenue	Cost of sales
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
China	5,996,104	1,109,536	1,028,642	143,215	1,499	1,499
Other						
Total	5,996,104	1,109,536	1,028,642	143,215	1,499	1,499

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

3B. SEGMENT INFORMATION (Continued)

(a) Segment revenue and results (Continued)

A	30 J	2021	G	'000	RMB'000					
					Gas-fired power and heat energy generation	Wind power	Photovoltaic power	Hydropower	Others	Total
F	30 J	2021	()						
		/			6,394,678	1,541,058	1,255,347	146,616	2,095	9,339,794
					1,484,959	1,418,492	1,121,089	105,257	(127,110)	4,002,687
D					447,710	426,477	443,452	52,406	7,390	1,377,435
A					7,532	84,728	27,704	12,992	561	133,517
		(No e)			1,029,717	907,287	649,933	39,859	(135,061)	2,491,735

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the month ended 30 June 2021 (Unaudited)

3B. SEGMENT INFORMATION (Continued)

(a) Segment revenue and results (Continued)

As at 30 June 2020	Revenue						30 June 2020 (Unaudited)
	Gas	Power	Heat	Other	Total		
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
Revenue	5,996,104	1,109,536	1,028,642	143,215	1,499	8,278,996	
Cost of sales	1,425,653	1,048,704	967,842	106,931	(106,931)	3,442,199	
Depreciation and amortisation	432,280	358,656	358,011	54,994	2,435	1,206,376	
Administrative expenses	5,129	84,341	16,730	12,322	541	119,063	
(Income) expense	988,244	605,707	593,101	39,615	(109,907)	2,116,760	
Note:	Revenue is measured at fair value less costs of completion. Revenue is recognised when the company has transferred control of the goods to the customer, and the amount of revenue can be reliably measured. Revenue is recognised when the company has transferred control of the goods to the customer, and the amount of revenue can be reliably measured.						

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the six months ended 30 June 2021 (Unaudited)

4. OTHER INCOME

	For the six months ended 30 June	
	2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Government grants:		
- Government grants (Note (a))	279,419	199,907
- Government grants (Note (b))	14,824	10,377
- Government grants (Note (c))	66,435	60,007
Other income	28,098	38,705
	453,502	357,646

Notes:

- (a) Government grants received from the government of Beijing, PRC, and other government departments for the six months ended 30 June 2021 and 2020 are as follows:
- (b) Government grants received from the government of Beijing, PRC, and other government departments for the six months ended 30 June 2021 and 2020 are as follows:
- (c) Government grants received from the government of Beijing, PRC, and other government departments for the six months ended 30 June 2021 and 2020 are as follows:

5. OTHER GAINS AND LOSSES

	For the six months ended 30 June	
	2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Other gains and losses:		
- Other gains and losses	(8,689)	(9,583)
- Other gains and losses	250	(6,619)
- Other gains and losses	6,986	(60,594)
Other gains and losses	(4,753)	73,102
	(6,206)	(3,694)

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the six months ended 30 June 2021 (Unaudited)

6. INTEREST INCOME/FINANCE COSTS

	For the six months ended 30 June	
	2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Interest income	16,479	22,857
Interest expense	705,846	587,058
Finance costs	(67,964)	(12,521)
	637,882	574,537

7. INCOME TAX EXPENSE

	For the six months ended 30 June	
	2021 RMB'000 (Unaudited)	2020 RMB'000 ()
Current tax expense	270,532	328,727
Deferred tax expense	57,299	(10,354)
	327,831	318,373

Current tax expense is calculated at the applicable tax rate of 25% on the taxable profit for the period ended 30 June 2021.

Deferred tax expense is calculated at the applicable tax rate of 25% on the change in the deferred tax liability during the period.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the six months ended 30 June 2021 (Unaudited)

7. INCOME TAX EXPENSE (Continued)

<p>As at 30 June 2021, the Company's income tax expense is calculated based on the following rates:</p> <p>China: 25%</p> <p>Hong Kong: 16.5%</p> <p>Guangdong: 16.5%</p> <p>Beijing: 25%</p> <p>Other regions: 25%</p>	<p>北京京能未來燃氣熱電有限公司 (Beijing JINGNENG Future Gas Thermal Power Co., Ltd.) (Weilai Gas) 2015-2021, 8.25%, 16.5%, 25%, 25%</p>
---	--

8. PROFIT FOR THE PERIOD

	For the six months ended 30 June	
	2021	2020
	RMB'000	RMB'000
	(Unaudited)	(Unaudited)
Profit before income tax	1,862	1,710
Income tax expense	26,391	26,630
Profit for the period	1,341,900	1,182,044
Dividend income	35,535	24,332
Other income	133,517	119,063
Profit for the period	1,510,952	1,325,439

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the month ended 30 June 2021 (Unaudited)

9. DIVIDENDS

() On 24 June 2021, the Board of Directors declared a cash dividend of RMB567,222,000.

() The dividend for the period from 30 June 2021 to 30 June 2020 is RMB0.

10. EARNINGS PER SHARE

The weighted average number of shares outstanding for the period from 30 June 2021 to 30 June 2020 is 1,488,178,000 (2020: 1,295,215,000). The weighted average number of shares outstanding for the period from 30 June 2021 to 30 June 2020 is 8,244,508,000 (2020: 8,244,508,000).

The weighted average number of shares outstanding for the period from 30 June 2021 to 30 June 2020 is RMB0.

11. PROPERTY, PLANT AND EQUIPMENT

The carrying amount of property, plant and equipment at 30 June 2021 is RMB2,609,801,000 (2020: RMB1,516,945,000). The carrying amount of property, plant and equipment at 30 June 2021 is RMB46,652,000 (2020: RMB39,260,000). The carrying amount of property, plant and equipment at 30 June 2021 is RMB7,119,000 (2020: RMB7,167,000). The carrying amount of property, plant and equipment at 30 June 2021 is RMB8,718,000 (2020: RMB9,583,000).

12. INTANGIBLE ASSETS

The carrying amount of intangible assets at 30 June 2021 is RMB1,940,507,000 (2020: RMB2,022,712,000). The carrying amount of intangible assets at 30 June 2021 is RMB215,858,000 (2020: RMB201,929,000).

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

13. DEFERRED TAXATION

	31 December 2020	Temporary differences on fair value adjustments in acquisition of subsidiaries		Fair value change of equity instruments at FVTOCI	Trial run profit	Deferred income related to clean energy production	Different depreciation rates	Trial run loss	Fair value change of financial assets at FVTPL	Derivative financial instruments	Others	Total
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at 31 December 2020	36,720	6,590	(22,404)	280	113,203	54,291	(112,168)	(43,745)	21,501	24,801	23,420	102,489
Changes during the period:												
(C) (i)	(6,624)		142		(2,370)	(34,322)	(1,233)	3,152	(1,153)		(14,891)	(57,299)
(C) (ii)										(4,518)		(4,518)
(E)							3,681		(240)	(818)	(241)	2,382
As at 30 June 2021	30,096	6,590	(22,262)	280	110,833	19,969	(109,720)	(40,593)	20,108	19,465	8,288	43,054

Note:

- (i) The impairment loss of financial assets of RMB6,624 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The fair value change of equity instruments at FVTOCI of RMB280 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The deferred income related to clean energy production of RMB54,291 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The different depreciation rates of RMB112,168 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The trial run loss of RMB43,745 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The fair value change of financial assets at FVTPL of RMB21,501 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The derivative financial instruments of RMB24,801 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The others of RMB23,420 thousand is recognized in the consolidated income statement for the period ended 30 June 2021.
- (ii) The fair value change of financial assets at FVTPL of RMB4,518 thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The derivative financial instruments of RMB(818) thousand is recognized in the consolidated income statement for the period ended 30 June 2021. The others of RMB(241) thousand is recognized in the consolidated income statement for the period ended 30 June 2021.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the month ended 30 June 2021 (Unaudited)

13. DEFERRED TAXATION (Continued)

	As at 30 June 2021 RMB'000 (Unaudited)	31 D 2020 RMB'000 (Audited)
F	231,289	296,104
D	(188,235)	(193,615)
	43,054	102,489

14. TRADE AND BILLS RECEIVABLES

	As at 30 June 2021 RMB'000 (Unaudited)	31 D 2020 RMB'000 (Audited)
	1,316,702	2,198,687
	7,655,891	6,683,224
B	223,521	294,875
	9,196,114	9,176,786
L	(17,469)	(17,469)
	9,178,645	9,159,317

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

14. TRADE AND BILLS RECEIVABLES (Continued)

	As at 30 June 2021 RMB'000 (Unaudited)	31 D 2020 RMB'000 (Audited)
60	1,618,233	2,849,843
61	2,536,843	2,649,928
1	3,008,036	2,200,362
2	1,583,665	906,255
3	431,868	552,929
	9,178,645	9,159,317

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the month ended 30 June 2021 (Unaudited)

16. TRADE AND OTHER PAYABLES

	As at 30 June 2021 RMB'000 (Unaudited)	31 D 2020 RMB'000 (Audited)
P	2,259,012	2,384,450
B	1,591,705	1,601,100
N	707,737	446,166
D	20,000	20,000
O	99,928	103,870
	83,238	164,689
	177,670	
	247,664	338,714
	5,186,954	5,058,989

	As at 30 June 2021 RMB'000 (Unaudited)	31 D 2020 RMB'000 (Audited)
30	1,019,010	1,676,193
31	1,048,158	563,194
1	159,677	115,688
2	11,805	37,516
3	40,362	11,859
	2,279,012	2,404,450

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

17. BANK AND OTHER BORROWINGS

	As at 30 June 2021 RMB'000 (Unaudited)	As at 31 December 2020 RMB'000 (Audited)
Bank borrowings	20,540,916	19,405,925
Other borrowings	2,641,500	3,142,250
- Finance lease liabilities (Note (a))	345,800	220,000
- Other financial liabilities (Note (b))	414,720	445,665
- Bank deposits	111,750	750
Total	24,054,686	23,214,590
: Short-term	22,502,499	21,505,281
: Long-term	1,552,187	1,709,309
Total	24,054,686	23,214,590
Bank deposits	9,269,260	12,318,322
Mortgage	2,083,550	2,457,544
Mortgage	5,806,133	5,184,929
Mortgage	6,895,743	3,253,795
Total	24,054,686	23,214,590
Less: Accounts payable	(9,269,260)	(12,318,322)
Net	14,785,426	10,896,268

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim period ended 30 June 2021 (Unaudited)

23. RELATED PARTY BALANCES AND TRANSACTIONS (Continued)

() : (C) G

Name of related party	Relationship
內蒙古京能電力檢修有限公司 (Inner Mongolia Jingneng Power Maintenance)	F
深圳京能融資租賃有限公司 (Shenzhen Leasing)	F
寧夏京能寧東發電有限責任公司 (Ningdong Electric Power)	F
BEH	A
全州柳鋪水電有限公司	A
北京市天銀地熱開發有限責任公司 (Beijing Tianyin Dierde Development)	A
北京華源惠眾環保科技有限公司 (Beijing Huayuan Hui Zhong Environmental Protection)	J

() A 30 J 2021, 15, G

	As at 30 June 2021 RMB'000 (Unaudited)	As at 31 D 2020 RMB'000 (A)
A		
BEH	2,016	2,016
A	7,346	153
J	-	93
F	78,468	167,931
	87,830	170,193
(No e)	83,950	169,536
N - (No e)	3,880	657
	87,830	170,193

No e: G 60

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

23.

NOTES TO THE CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

For the interim month ended 30 June 2021 (Unaudited)

23. RELATED PARTY BALANCES AND TRANSACTIONS (Continued)

() : (Continued)

() I -

		For the six months ended 30 June	
N		2021	2020
		RMB'000	RMB'000
		(Unaudited)	(<input checked="" type="checkbox"/>)
BEH	<input checked="" type="checkbox"/>	5,930	9,132

() P

		For the six months ended 30 June	
N		2021	2020
		RMB'000	RMB'000
		(Unaudited)	(<input checked="" type="checkbox"/>)
J	L <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	19,881	13,095

() H *

		For the six months ended 30 June	
N		2021	2020
		RMB'000	RMB'000
		(Unaudited)	(<input checked="" type="checkbox"/>)
BDHG		1,001,935	1,053,923

*

() E

		For the six months ended 30 June	
N		2021	2020
		RMB'000	RMB'000
		(Unaudited)	(<input checked="" type="checkbox"/>)
BIEE		-	3,461
C	<input checked="" type="checkbox"/> C	47,699	20,399

