

((:01088))

海外監管公告

**中国神华能源股份有限公司
关于神华财务有限公司 2018 年未经审计的
资产负债表、利润表的公告**

31
(www.chinamoney.com.cn)
2018 12 31

2018 55

2018 12

2018

2018 12 31

| | | | | | |
|--|-------------------|-------------------|--|-------------------|-------------------|
| | | | | | |
| | | | | | |
| | 6,281,724,309.37 | 4,840,600,156.59 | | - | - |
| | 49,841,822,595.39 | 41,047,883,130.03 | | - | - |
| | - | - | | - | - |
| | 2,955,000,000.00 | 1,500,000,000.00 | | - | - |
| | - | 52,091,993.27 | | - | - |
| | - | - | | - | - |
| | - | - | | 86,129,040,493.22 | 68,902,540,142.45 |
| | 69,419,919.84 | 72,777,231.39 | | 9,944,906.63 | 9,611,389.19 |
| | 33,924,049,298.50 | 29,477,817,243.82 | | 22,420,495.08 | 47,164,591.94 |
| | 1,450,992,000.00 | 104,700,000.00 | | 612,076,937.65 | 312,287,424.08 |
| | 1,097,021,050.68 | 100,000,000.00 | | - | - |
| | - | - | | - | - |
| | - | - | | - | - |
| | 3,569,833.55 | 4,273,130.76 | | 17,798,620.63 | 8,621,489.41 |
| | 17,704,010.16 | 2,593,762.48 | | 86,791,281,453.21 | 69,280,225,037.07 |
| | 162,561,603.46 | 155,840,862.56 | | | |
| | 19,246,558.65 | 8,525,497.77 | | 5,000,000,000.00 | 5,000,000,000.00 |
| | | | | 16,191,907.40 | 16,191,907.40 |
| | | | | 762,750.00 | 3,525,000.00 |
| | | | | 732,361,992.03 | 637,590,591.55 |
| | | | | 1,356,571,895.42 | 1,098,871,640.68 |
| | | | | 1,925,941,181.54 | 1,330,698,831.97 |
| | | | | 9,031,829,726.39 | 8,086,877,971.60 |
| | 95,823,111,179.60 | 77,367,103,008.67 | | 95,823,111,179.60 | 77,367,103,008.67 |

2018

| | | |
|--|------------------|------------------|
| | | |
| | 1,480,197,385.19 | 1,341,116,763.54 |
| | 1,427,743,448.01 | 1,279,604,067.88 |
| | 2,650,691,964.53 | 2,169,926,421.12 |
| | 1,222,948,516.52 | 890,322,353.24 |
| | 7,271,529.22 | 7,772,143.20 |
| | 8,603,978.02 | 9,067,638.22 |
| | 1,332,448.80 | 1,295,495.02 |
| | 29,505,938.94 | 21,404,246.57 |
| | - | - |
| | -2,091,993.27 | 2,067,843.77 |
| | - | - |
| | 17,768,462.29 | 30,268,462.12 |
| | 217,684,012.48 | 183,625,418.39 |
| | 9,564,800.79 | 12,060,401.23 |
| | 67,313,261.57 | 51,781,567.04 |
| | 140,805,950.12 | 119,783,450.12 |
| | - | - |
| | 1,262,513,372.71 | 1,157,491,345.15 |
| | 2,108,399.14 | 455,251.83 |
| | 139,159.30 | 13,010,960.44 |
| | 1,264,482,612.55 | 1,144,935,636.54 |
| | 316,768,607.76 | 286,576,935.56 |
| | 947,714,004.79 | 858,358,700.98 |

2019 1 11