

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

中国神华能源股份有限公司董事会及全体董事保证本公告内容不存在任何虚假记载、误导性陈述或者重大遗漏，并对其内容的真实性、准确性和完整性承担个别及连带责任。

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	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
二 二	947,714,004.79	858,358,700.98

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