HUANENG POWER INTERNATIONAL, INC. CONSLIDATED STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2019 (Amounts expressed in thousands)

	As at June 30, 2019		As at December 31, 2018	
	RMB	US\$	RMB (Note)	
ASSETS			,	
Non-current assets				
Property, plant and equipment	277,459,417	40,359,495	282,061,272	
Right-of-use assets	13,484,943	1,961,532	-	
Investments in associates and joint				
ventures	20,523,892	2,985,424	19,553,964	
Investment property	686,293	99,829	232,554	
Other equity instrument investments	2,248,490	327,067	2,083,419	
Land use rights	-	-	11,450,034	
Power generation licenses	4,074,561	592,689	4,014,972	
Mining rights	1,403,146	204,103	1,511,186	
Deferred income tax assets	2,387,914	347,348	2,282,585	
Derivative financial assets	23,810	3,463	5,970	
Goodwill	15,732,935	2,288,527	15,572,227	
Other non-current assets	19,322,563	2,810,677	19,336,059	
Total non-current assets	357,347,964	51,980,154	358,104,242	
Current assets				
Inventories	10,270,284	1,493,925	9,543,691	
Other receivables and assets	7,343,763	1,068,230	6,455,911	
Accounts receivables	28,061,785	4,081,892	29,278,938	
Contract assets	8,330	1,212	11,058	
Derivative financial assets	86,291	12,552	28,735	
Bank balances and cash	13,721,543	1,995,948	15,832,788	
Assets held for sale	654,367	95,185	647,948	
Total current assets	60,146,363	8,748,944	61,799,069	
Total assets	417,494,327	60,729,098	419,903,311	

RMB		As at June 30, 2019		As at December 31, 2018	
Capital and reserves attributable to equity holders of the Company 15,698,093 2,283,459 15,698,093 Capital 15,698,093 2,283,459 15,698,093 Capital 15,698,093 2,7175,894 3,953,030 26,194,931 Capital surplus 27,175,894 3,953,030 26,194,931 Currency translation differences 3(323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305 Currency translation differences 22,144,987 3,221,230 21,686,2505 Capital earnings 22,144,987 3,221,230 21,686,252 Capital equity 119,100,680 17,324,492 116,121,670 Capital equity 119,100,680 17,324,492 13,866,159 Capital equity 18,866,159 Capital equity 18,866,159 Capital equity 18,866,159 Capital equity 18,866,159 Capital equity 19,866,159 Capital equit					
Capital and reserves attributable to equity holders of the Company Share capital 15,698,093 2,283,459 15,698,093 Cher equity instruments 9,999,950 1,454,602 10,077,396 Capital surplus 27,175,894 3,953,030 26,194,931 Surplus reserves 8,140,030 1,84,056 8,140,030 Currency translation differences (323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305	FOURTY AND LIABILITIES			(Note)	
Share capital	EQUITY AND LIABILITIES				
Other equity instruments 9.999,950 1,454,602 10,077,396 Capital surplus 27,175,894 3,953,030 26,194,931 Surplus reserves 8,140,030 1,184,056 8,140,030 Currency translation differences (323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 112,301,690 16,335,504 129,548,161 Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Lease liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 32,433,232 4,717,767 35,138,680 Current liabilities 522,873 76,05	equity holders of the Company				
Capital surplus 27,175,884 3,953,030 26,194,931 Surplus reserves 8,140,030 1,184,056 8,140,030 Currency translation differences (323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Lease liabilities 4,075,432 592,816 3,866,159 Defivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 32,433,232 4,717,767 35,138,680 Total non-current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 15,043,011 21,970,851 165,575,427 Current protus payable 1,132,416	•		· ·		
Surplus reserves 8,140,030 1,184,056 8,140,030 Currency translation differences (323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305 96,955,693 14,103,262 94,435,418 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 20,345,418 116,121,670 Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Lease liabilities 1,067,7432 592,816 3,866,159 Derivative financial liabilities 1,067,727 15,525 231,308 Other non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 5,22,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Div					
Currency translation differences (323,413) (47,044) (340,337) Retained earnings 36,265,139 5,275,159 34,665,305 96,955,693 14,103,262 94,435,418 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 112,301,690 16,335,504 129,548,161 Long-term boans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Lease liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 16,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437					
Retained earnings 36,265,139 5,275,159 34,665,305 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Lease liabilities 4,075,432 592,816 3,866,159 Defired income tax liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable and other liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526	•		, ,		
Non-controlling interests 96,955,693 14,103,262 94,435,418 Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656					
Non-controlling interests 22,144,987 3,221,230 21,686,252 Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,226,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term loans 76,380	Retained earnings	36,265,139	5,275,159	34,665,305	
Total equity 119,100,680 17,324,492 116,121,670 Non-current liabilities Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 25,984,663 Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 522,873 76,058 1,976,647 Taxes payable and other liabilities 522,873 76,058 1,976,647 Taxes payable apayable and other liabilities 522,873 76,058 1,976,647 Taxes payable apayable and other liabilities 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 <t< td=""><td></td><td>96,955,693</td><td>14,103,262</td><td>94,435,418</td></t<>		96,955,693	14,103,262	94,435,418	
Non-current liabilities Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion	Non-controlling interests	22,144,987	3,221,230	21,686,252	
Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 </td <td>Total equity</td> <td>119,100,680</td> <td>17,324,492</td> <td>116,121,670</td>	Total equity	119,100,680	17,324,492	116,121,670	
Long-term loans 112,301,690 16,335,504 129,548,161 Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 </td <td>Non-current liabilities</td> <td></td> <td></td> <td></td>	Non-current liabilities				
Long-term bonds 28,285,131 4,114,380 25,984,663 Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929		112 201 600	16 225 504	120 549 161	
Lease liabilities 1,641,744 238,810 - Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479			· · ·		
Deferred income tax liabilities 4,075,432 592,816 3,866,159 Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term bonds 3,998,999 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale	•		· ·	25,964,663	
Derivative financial liabilities 106,727 15,525 231,308 Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 147,350,636 21,433,755 138,206,214 Total current liabilit		, , , , , , , , , , , , , , , , , , ,		3 866 150	
Other non-current liabilities 4,632,287 673,816 5,945,136 Total non-current liabilities 151,043,011 21,970,851 165,575,427 Current liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 147,350,636 21,433,755 138,206,214 Total current liabilitie					
Current liabilities Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 298,393,647 43,404,606 303,781,641			· ·	· · · · · · · · · · · · · · · · · · ·	
Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities held for sale 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641	Total non-current liabilities	151,043,011	21,970,851	165,575,427	
Accounts payable and other liabilities 32,433,232 4,717,767 35,138,680 Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities held for sale 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641	Current lightlities	·			
Contract liabilities 522,873 76,058 1,976,647 Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities held for sale 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641		32 433 232	A 717 767	35 138 680	
Taxes payable 1,132,416 164,722 1,474,437 Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641	• •		· ·		
Dividends payable 1,749,788 254,526 1,267,833 Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of lease liabilities 3,998,929 581,688 3,993,479 Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641			· ·		
Derivative financial liabilities 104,656 15,223 313,984 Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641			,		
Short-term bonds 12,040,547 1,751,429 11,541,454 Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641			·		
Short-term loans 76,380,002 11,110,303 61,038,772 Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641			· ·	-	
Current portion of long-term loans 18,210,136 2,648,863 20,620,849 Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641					
Current portion of long-term bonds 3,998,929 581,688 3,993,479 Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641					
Current portion of lease liabilities 374,034 54,407 - Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641					
Current portion of other non-current liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641			,	-	
liabilities 189,152 27,514 475,646 Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641	•	<i>37</i> 1,00 1	0 1, 101		
Liabilities held for sale 214,871 31,255 364,433 Total current liabilities 147,350,636 21,433,755 138,206,214 Total liabilities 298,393,647 43,404,606 303,781,641	•	189.152	27.514	475.646	
Total liabilities 298,393,647 43,404,606 303,781,641					
	Total current liabilities	147,350,636	21,433,755	138,206,214	
Total equity and liabilities 417,494,327 60,729,098 419,903,311	Total liabilities	298,393,647	43,404,606	303,781,641	
	Total equity and liabilities	417,494,327	60,729,098	419,903,311	

Note: The Group initially applied IFRS 16 as at 1 January 2019. Under the transition method chosen, comparative information was not restated.

For the convenience of the reader, translation of amounts from Renminbi (RMB) into United States dollars (US\$) has been made at the rate of US\$1.00=RMB6.8747 announced by the People's Bank of China on June 28, 2019. No representation is made that Renminbi amounts could have been, or could be, converted into United States dollars at that rate as at June 28, 2019, or at any other certain rate.

HUANENG POWER INTERNATIONAL, INC.

Net profit

CONSLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE SIX MONTHS ENDED 30 JUNE 2019 (Amounts expressed in thousands, except per share data)

	For the	six months ended	l June 30	
	2019)	2018	
	RMB	US\$	RMB (Note)	
Operating revenue Tax and levies on operations	83,603,381 (923,939)	12,161,022 (134,398)	82,404,919 (876,085)	
	(==,===,	(- , ,	(==,==,7	
Operating expenses Fuel	(47,318,459)	(6,882,985)	(51,599,895)	
Maintenance	(1,695,274)	(246,596)	(1,721,161)	
Depreciation	(10,692,055)	(1,555,276)	(10,123,301)	
Labor	(4,929,079)	(716,988)	(4,499,789)	
Service fees on transmission and	(4,929,079)	(710,900)	(4,499,709)	
transformer facilities of HIPDC	(47,947)	(6,974)	(48,360)	
Purchase of electricity	(2,333,351)	(339,411)	(2,197,348)	
Others	(5,186,827)	(754,480)	(3,627,746)	
Others	(3,100,021)	(734,400)	(3,021,140)	
Total operating expenses	(72,202,992)	(10,502,710)	(73,817,600)	
Profit from operations	10,476,450	1,523,914	7,711,234	
Interest income	120,404	17,514	107,974	
Financial expenses, net				
Interest expense	(5,498,587)	(799,829)	(5,138,907)	
Exchange loss and bank charges, net	(124,230)	(18,071)	(68,294)	
Exchange 1035 and bank charges, flet	(124,200)	(10,071)	(00,234)	
Total financial expenses, net	(5,622,817)	(817,900)	(5,207,201)	
Share of profits and losses of associates and joint ventures	739,458	107,562	385,030	
Gain/(Loss) on fair value changes of	7 00, 100	101,002	000,000	
financial assets/liabilities	17,610	2,562	(1,488)	
Other investment income	10,784	1,568	11,010	
Profit before income tax expense	5,741,889	835,220	3,006,559	

4,395,373

639,355

2,261,973

	For the six months ended June 30			
	2019		2018	
	RMB	US\$	RMB	
			(Note)	
PROFIT FOR THE PERIOD	4,395,373	639,355	2,261,973	
Other comprehensive income/(loss), net of tax				
Items that will not be reclassified to profit or loss: Share of other comprehensive income/(loss) of				
investees accounted for under the equity method Fair value changes of other equity instrument	535,607	77,910	(46,047)	
investments	123,804	18,009	(538)	
Items that may be reclassified subsequently to profit or loss:				
Share of other comprehensive income/(loss) of	200	20	(4.47.40.4)	
investees accounted for under the equity method	229	33	(147,194)	
Effective portion of cash flow hedges Exchange differences on translation of foreign	325,171	47,300	225,362	
operations	(225,479)	(32,799)	(213,473)	
Other comprehensive income/(loss), net of tax	759,332	110,453	(181,890)	
Total comprehensive income	5,154,705	749,808	2,080,083	
Net profit attributable to:	_			
 Equity holders of the Company 	3,441,565	500,613	1,731,372	
- Non-controlling interests	953,808	138,742	530,601	
Total comprehensive income attributable to:				
 Equity holders of the Company 	4,439,452	645,767	1,569,157	
Non-controlling interests	715,253	104,041	510,926	
Earnings per share attributable to the ordinary shareholders of the Company (expressed in RMB per share)				
 Basic and diluted 	0.20	0.03	0.11	

Note: The Group initially applied IFRS 16 as at 1 January 2019. Under the transition method chosen, comparative information was not restated.

For the convenience of the reader, translation of amounts from Renminbi (RMB) into United States dollars (US\$) has been made at the rate of US\$1.00=RMB6.8747 announced by the People's Bank of China on June 28, 2019. No representation is made that Renminbi amounts could have been, or could be, converted into United States dollars at that rate as at June 28, 2019, or at any other certain rate.