

PETROCHINA COMPANY LIMITED

857

601857

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2016 6

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2.1

2.1.1

					(%)
		2,405,704	2,393,844		0.5
		1,181,910	1,179,716		0.2
					(%)
			190,917		(4.2)

	9 30 3 (7-9)			9 30 9 (1-9)		
	2016	2015	(%)	2016	2015	(%)
	411,370	427,481	(3.8)	1,150,437	1,305,105	(11.9)
	1,200	5,195	(76.9)	1,731	30,601	(94.3)
(%)	0.1	0.4	(0.3)	0.1	2.6	(2.5)
	0.01	0.03	(76.9)	0.01	0.17	(94.3)
	0.01	0.03	(76.9)	0.01	0.17	(94.3)

2.1.2

					(%)
		2,405,988	2,394,094		0.5
		1,182,176	1,179,968		0.2
					(%)
			190,917		(4.2)

			9	30	3				9	30	9
			(7-9)						(1-9)		
	2016	2015			(%)	2016	2015				(%)
	411,370	427,481			(3.8)	1,150,437	1,305,105				(11.9)
	1,196	5,194			(77.0)	1,724	30,598				(94.4)
	448	5,462			(91.8)	(9,043)	31,310				-
	0.1	0.4			(0.3)	0.1	2.6				(2.5)
	0.01	0.03			(77.0)	0.01	0.17				(94.4)
	0.01	0.03			(77.0)	0.01	0.17				(94.4)

			2016	9	30	9
			/()			
			(1,521)			
			3,592			
			36			
			16			
			24,654			
			(1,697)			
			25,080			
			(3,807)			
			(10,506)			
			10,767			

2.1.3

			207.86		207.94
				0.08	
	13,643.21				13,646.07
	2.86			1999	
1999					

2.2

	591,681	A	584,411	H
	7,270	231		
1			157,409,693,528 ⁽¹⁾	A
2	(2)		20,853,237,386 ⁽³⁾	H
3			1,131,911,498	A
4			624,000,000	A
5			206,109,200	A
6	(4)		37,864,935	A
7	50		35,636,403	A
8		005L FH002	22,132,986	A
9	180		13,568,056	A
10		1	12,515,328	A
1			157,409,693,528	A
2			20,853,237,386	H
3			1,131,911,498	A
4			624,000,000	A
5			206,109,200	A
6			37,864,935	A
7	50		35,636,403	A
8		005L FH002	22,132,986	A
9	180		13,568,056	A
10		1	12,515,328	A
10				

1			Fairy King Investments Limited	H
	2016 7 13			624,000,000
	A	0.34%		
		157,409,693,528	A	86.01%
	624,000,000	A	0.34%	
	2016-029	2016-033	2016-035	
2				H
3			Fairy King Investments Limited	291,518,000 H
		0.16%		
4				

2.3

2.4

2016

41.88 / 41.41 / 24.3% 18.7%

2016

696.6

3.6%

575.2

5.1%

2,428.9

6.1%

1,101.5

0.3%

154.7

7.8% 2016

11.56 /

9.9%

39.49

465.13

504.62

2016

707.9

4.6%

6,366.9

7.5%

1.41

6.6% 2016

343.11

30.59

312.52

257.16

16.61

240.55

85.95

13.98

71.97

2016

11,872.7

2016

68.05

9.78

77.83

2016

178.57

253.84

29.7% 2016

(LNG)

105.73

11.98

2016 30.0% 35.79 / 4.67 / 35.14 /
 4.98 / 27.0%

數據	9 30 9		2015	2016	(%)
	2016	2015			
	696.6	722.9			(3.6)
	575.2	606.2			(5.1)
	121.4	116.7			4.0
	2,428.9	2,289.0			6.1
	2,229.1	2,128.1			4.8
	199.8	160.9			24.1
	1,101.5	1,104.5			(0.3)
	946.8	960.9			(1.5)
	154.7	143.6			7.8
	707.9	741.7			(4.6)
	63,669	68,802			(7.5)
	24,563	23,827			3.1
	4,475	4,035			10.9
	34,631	40,940			(15.4)
	118,727	119,298			(0.5)
	46,773	45,854			2.0
	12,191	10,710			13.8
	59,763	62,734			(4.7)
	4,147	3,595			15.4
	6,781	5,898			15.0
	1,054	989			6.6
	568	512			10.9
	1,657	1,788			(7.3)

1 1 =7.389 1 =35.315

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	2016	2015		
	9 30	12 31	(%)	
	120,822	73,692	64.0	
	28,693	19,313	48.6	
	100,436	70,059	43.4	
	11,770	5,900	99.5	
	9,709	4,326	124.4	
	141,620	105,014	34.9	

	9 30			
	9	30	(%)	
	2016	2015		
	83	39	112.8	
	28,417	3,525	706.2	245.34
	31,456	46,673	(32.6)	
	33,430	47,858	(30.1)	
	20,786	35,889	(42.1)	
	19,062	5,291	260.3	
	1,724	30,598	(94.4)	
	0.01	0.17	(94.4)	
	0.01	0.17	(94.4)	
	6,965	(14,999)	-	
	247	(35)	-	

	9 30		(%)	
	2016	2015		
	(479)	56	-	
	5,237	(11,881)	-	
	1,960	(3,139)	-	
	27,751	20,890	32.8	
	6,729	18,738	(64.1)	
	21,022	2,152	876.9	

3.2

3.3 %

3.4

2016

2016

2016

2016

3.5

[2016]2142

2017 1 1

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1-1

	9 30	3
	2016	2015
	411,370	427,481
	(252,539)	(265,706)
	(28,223)	(28,289)
	(6,783)	(4,616)
	(50,575)	(45,664)
	(17,792)	(17,224)
	(45,933)	(50,045)
	1,450	269
	(400,395)	(411,275)
	10,975	16,206
	325	4,238
	(314)	(5,291)
	1,075	344
	(6,245)	(5,787)
	(5,159)	(6,496)
	1,021	(285)
	6,837	9,425
	(2,948)	(2,124)
	3,889	7,301
	602	(10,458)
	471	22
	114	224
	1,187	(10,212)
	5,076	(2,911)
	1,200	5,195
	2,689	2,106
	3,889	7,301
	2,013	(2,312)
	3,063	(599)
	5,076	(2,911)
	0.01	0.03

1-2

	9 30	9
	2016	2015
	1,150,437	1,305,105
	(680,473)	(793,728)
	(85,069)	(85,579)
	(15,804)	(17,015)
	(156,560)	(137,547)
	(53,022)	(54,716)
	(140,714)	(155,327)
	26,720	2,128
	(1,104,922)	(1,241,784)
	45,515	63,321
	6,518	6,329
	(5,970)	(7,649)
	1,833	1,219
	(18,176)	(18,352)
	(15,795)	(18,453)
	3,717	2,994
	33,437	47,862
	(12,643)	(11,970)
	20,794	35,892
	7,176	(15,012)
	(479)	56
	247	(43)
	6,944	(14,999)
	27,738	20,893
	1,731	30,601
	19,063	5,291
	20,794	35,892
	6,715	18,741
	21,023	2,152
	27,738	20,893
	0.01	0.17

	2016 9 30	2015 12 31
	1,719,739	1,784,905
	82,024	70,976
	2,252	2,869
	69,865	70,551
	99,812	98,272
	16,910	16,927
	<u>1,990,602</u>	<u>2,044,500</u>
	131,784	126,877
	61,933	52,262
	91,892	88,280
	8,671	8,233
	875	919
	119,947	72,773
	<u>415,102</u>	<u>349,344</u>
	331,602	331,040
	9,242	7,879
	27,147	26,262
	141,016	106,226
	<u>509,007</u>	<u>471,407</u>
	<u>(93,905)</u>	<u>(122,063)</u>
	<u>1,896,697</u>	<u>1,922,437</u>
	183,021	183,021
	705,030	711,755
	293,859	284,940
	<u>1,181,910</u>	<u>1,179,716</u>
	<u>182,411</u>	<u>164,318</u>
	<u>1,364,321</u>	<u>1,344,034</u>
	383,941	434,475
	124,185	117,996
	12,073	13,120
	12,177	12,812
	<u>532,376</u>	<u>578,403</u>
	<u>1,896,697</u>	<u>1,922,437</u>

	9 30	9
	2016	2015
	20,794	35,892
	12,643	11,970
	156,560	137,547
	8,398	9,855
	3,553	3,744
	(3,717)	(2,994)
	7	(73)
	76	131
	(36)	(268)
	918	314
	(10)	(15)
	(24,637)	-
	24	-
	(51)	(263)
	(1,833)	(1,219)
	18,176	18,352
	(19,070)	(19,885)
	(4,914)	25,074
	38,378	(7,819)
	<u>205,259</u>	<u>210,343</u>
	<u>(14,342)</u>	<u>(11,002)</u>
	<u>190,917</u>	<u>199,341</u>

	9 30	9
	2016	2015
	(114,146)	(147,864)
	(1,563)	(1,217)
	(395)	(272)
	(1,663)	(1,729)
	(2,895)	(1,357)
	173	344
	667	677
	1,655	1,277
	10,135	6,869
	47	4,002
	<u>(107,985)</u>	<u>(139,270)</u>
	(326,578)	(382,176)
	(246,665)	(175,052)
	(14,043)	(15,400)
	(1,494)	(3,641)
	(4,648)	(27,452)
	356,628	374,286
	199,727	195,230
	652	289
	(1)	(290)
	(675)	(3,437)
	<u>(37,097)</u>	<u>(37,643)</u>
	<u>1,339</u>	<u>(765)</u>
	47,174	21,663
	72,773	73,778
	<u>119,947</u>	<u>95,441</u>

	9 30	9
	2016	2015
	229,820	293,672
	53,180	69,950
	<u>283,000</u>	<u>363,622</u>
	320,537	386,569
	102,428	105,853
	<u>422,965</u>	<u>492,422</u>
	88,838	113,033
	840,221	943,184
	<u>929,059</u>	<u>1,056,217</u>
	20,978	19,859
	153,706	185,166
	<u>174,684</u>	<u>205,025</u>
	223	252
	902	952
	<u>1,125</u>	<u>1,204</u>
	<u>1,150,437</u>	<u>1,305,105</u>
	(3,949)	46,513
	34,311	3,059
	6,805	(978)
	17,857	25,384
	<u>(9,509)</u>	<u>(10,657)</u>
	<u>45,515</u>	<u>63,321</u>

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	2016	2015
	9 30	12 31
	120,822	73,692
	8,671	8,233
	61,933	52,262
	28,693	19,313
	17,690	14,713
	131,784	126,877
	45,509	54,254
	<u>415,102</u>	<u>349,344</u>
	2,215	2,832
	82,098	70,999
	655,371	681,561
	821,988	870,350
	234,134	225,566
	7,494	6,917
	70,069	71,049
	45,796	45,589
	24,957	27,534
	16,910	16,927
	29,854	25,426
	<u>1,990,886</u>	<u>2,044,750</u>
	<u>2,405,988</u>	<u>2,394,094</u>

1

	2016	2015
	9 30	12 31
	100,436	70,059
	6,116	7,066
	176,785	202,885
	62,722	50,930
	11,770	5,900
	36,389	34,141
	64,500	59,933
	40,580	36,167
	9,709	4,326
	<u>509,007</u>	<u>471,407</u>
	242,321	329,461
	141,620	105,014
	124,185	117,996
	12,071	13,116
	12,177	12,812
	<u>532,374</u>	<u>578,399</u>
	<u>1,041,381</u>	<u>1,049,806</u>
	183,021	183,021
	128,516	128,008
	15,075	11,648
	(31,272)	(36,277)
	186,840	186,840
	699,996	706,728
	<u>1,182,176</u>	<u>1,179,968</u>
	182,431	164,320
	<u>1,364,607</u>	<u>1,344,288</u>
	<u>2,405,988</u>	<u>2,394,094</u>

	2016	2015
	9 30	12 31
	47,029	12,970
	6,278	6,745
	12,640	7,362
	12,336	2,986
	60,044	124,601
	88,811	91,912
	40,512	42,268
	<u>267,650</u>	<u>288,844</u>
	1,464	1,528
	376,555	379,914
	340,808	356,658
	560,191	596,163
	117,037	116,889
	3,286	2,843
	52,161	53,336
	20,700	21,411
	13,230	13,490
	13,360	12,312
	<u>1,498,792</u>	<u>1,554,544</u>
	<u>1,766,442</u>	<u>1,843,388</u>

	2016	2015
	9 30	12 31
	76,781	111,045
	5,828	6,610
	98,543	122,318
	39,978	36,367
	9,132	3,812
	22,533	22,517
	42,989	22,400
	19,019	13,049
	7,998	2,550
	<u>322,801</u>	<u>340,668</u>
	141,839	222,199
	135,000	98,630
	87,457	83,094
	6,015	5,979
	<u>370,311</u>	<u>409,902</u>
	<u>693,112</u>	<u>750,570</u>
	183,021	183,021
	128,141	127,834
	9,663	7,350
	715	528
	175,748	175,748
	576,042	598,337
	<u>1,073,330</u>	<u>1,092,818</u>
	<u>1,766,442</u>	<u>1,843,388</u>

3-1

	9 30	3
	2016	2015
	411,370	427,481
	(323,003)	(328,410)
	(44,471)	(48,864)
	(15,745)	(15,813)
	(18,158)	(18,126)
	(5,485)	(6,737)
	(4)	43
	1,154	(264)
	<u>5,658</u>	<u>9,310</u>
	2,632	1,773
	(1,457)	(1,659)
	<u>6,833</u>	<u>9,424</u>
	(2,948)	(2,124)
	<u>3,885</u>	<u>7,300</u>
	1,196	5,194
	2,689	2,106
	0.01	0.03
	<u>0.01</u>	<u>0.03</u>
	1,207	(10,212)
	<u>834</u>	<u>(7,507)</u>
	114	222
	471	22
	249	(7,751)
	373	(2,705)
	<u>5,092</u>	<u>(2,912)</u>
	2,030	(2,313)
	<u>3,062</u>	<u>(599)</u>

3-2

	9 30	9
	2016	2015
	1,150,437	1,305,105
	(889,907)	(984,100)
	(136,555)	(151,825)
	(45,644)	(46,268)
	(58,534)	(60,517)
	(16,675)	(19,208)
	(83)	(39)
	28,417	3,525
	<u>31,456</u>	<u>46,673</u>
	6,820	6,021
	(4,846)	(4,836)
	<u>33,430</u>	<u>47,858</u>
	(12,644)	(11,969)
	<u>20,786</u>	<u>35,889</u>
	1,724	30,598
	19,062	5,291
	0.01	0.17
	<u>0.01</u>	<u>0.17</u>
	6,965	(14,999)
	<u>5,005</u>	<u>(11,860)</u>
	247	(35)
	(479)	56
	5,237	(11,881)
	<u>1,960</u>	<u>(3,139)</u>
	<u>27,751</u>	<u>20,890</u>
	6,729	18,738
	<u>21,022</u>	<u>2,152</u>

4-1

	9 30	3
	2016	2015
	243,242	271,403
	(184,617)	(203,675)
	(37,793)	(42,395)
	(11,007)	(11,200)
	(12,202)	(12,444)
	(4,699)	(5,567)
	(7)	(1)
	1,458	6,031
	(5,625)	2,152
	1,576	1,368
	(1,731)	(1,536)
	(5,780)	1,984
	108	(558)
	(5,672)	1,426
	(0.03)	0.01
	(0.03)	0.01
	132	98
	132	98
	115	212
	17	(114)
	(5,540)	1,524

4-2

	9 30	9
	2016	2015
	711,273	817,653
	(530,891)	(594,995)
	(117,828)	(134,163)
	(31,838)	(31,836)
	(41,644)	(43,864)
	(14,449)	(16,152)
	(19)	14
	12,789	19,993
	(12,607)	16,650
	4,318	7,635
	(4,621)	(4,250)
	(12,910)	20,035
	(1,134)	(1,802)
	(14,044)	18,233
	(0.08)	0.10
	(0.08)	0.10
	187	(171)
	187	(171)
	237	(38)
	(50)	(133)
	(13,857)	18,062

	9 30	9
	2016	2015
	1,341,231	1,508,443
	1,353	1,189
	2,003	1,620
	<u>1,344,587</u>	<u>1,511,252</u>
	(813,893)	(927,457)
	(79,155)	(80,522)
	(222,604)	(264,066)
	(38,018)	(39,866)
	<u>(1,153,670)</u>	<u>(1,311,911)</u>
	<u>190,917</u>	<u>199,341</u>
	721	5,741
	11,790	8,146
	189	375
	<u>12,700</u>	<u>14,262</u>
	(118,704)	(150,950)
	(1,981)	(2,582)
	<u>(120,685)</u>	<u>(153,532)</u>
	<u>(107,985)</u>	<u>(139,270)</u>
	652	289
	652	289
	556,355	569,516
	31	61
	<u>557,038</u>	<u>569,866</u>
	(573,243)	(557,228)
	(20,185)	(46,493)
	(1,494)	(3,641)
	(1)	(290)
	(706)	(3,498)
	<u>(594,135)</u>	<u>(607,509)</u>
	<u>(37,097)</u>	<u>(37,643)</u>
	1,339	(765)
	47,174	21,663
	72,773	73,778
	<u>119,947</u>	<u>95,441</u>

	9 30	9
	2016	2015
	831,089	946,154
	437	374
	4,288	12,660
	<u>835,814</u>	<u>959,188</u>
	(435,704)	(521,586)
	(56,354)	(56,999)
	(174,181)	(211,483)
	(1,706)	(17,470)
	<u>(667,945)</u>	<u>(807,538)</u>
	<u>167,869</u>	<u>151,650</u>
	53,503	686
	10,549	26,740
	146	261
	<u>64,198</u>	<u>27,687</u>
	(84,017)	(109,211)
	(24,548)	(1,442)
	<u>(108,565)</u>	<u>(110,653)</u>
	<u>(44,367)</u>	<u>(82,966)</u>
	251,764	252,543
	25	40
	<u>251,789</u>	<u>252,583</u>
	(324,058)	(263,471)
	(17,174)	(50,809)
	<u>(341,232)</u>	<u>(314,280)</u>
	<u>(89,443)</u>	<u>(61,697)</u>
	-	-
	34,059	6,987
	12,970	38,507
	<u>47,029</u>	<u>45,494</u>