

600021

2017

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1.1

1.2

1.3

1.4

2.1

			(%)
	58,817,482,413.92	55,552,565,305.43	5.88
	10,241,654,657.34	10,289,778,152.51	-0.47
	1-9	1-9	(%)
	1,849,714,369.92	3,765,545,861.86	-50.88
	1-9	1-9	%
	13,732,837,159.78	11,772,360,857.33	16.65
	365,537,070.88	818,171,898.74	-55.32
	315,214,403.04	781,095,162.21	-59.64

%	3.5338	7.8011	4.2673
/	0.1708	0.3824	-55.33
/	0.1708	0.3824	-55.33

	7 9	1-9	
	5,022,742.65	54,993,174.40	
	10,116,424.14	29,589,278.38	
	1,700,000.00	1,700,000.00	
	-1,169,067.35	-2,062,102.29	
	-1,617,981.75	-10,831,248.47	

	34,538,200	1.61	-		-	
	25,307,818	1.18	-		-	
005L CT001	14,799,024	0.69	-		-	

	7,362,100	0.34	-		-	
	7,362,100	0.34	-		-	
	7,362,100	0.34	-		-	
	7,362,100	0.34	-		-	
-						
			920,600,327			920,600,327
			363,292,165			363,292,165
			98,777,847			98,777,847

	7,362,100		7,362,100
	7,362,100		7,362,100
	7,362,100		7,362,100
	7,362,100		7,362,100
	7,362,100		7,362,100
	7,362,100		7,362,100

2.3

3.1

3.2

1
2016 11 24

2016

100%

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2017 6 26 2017

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2017 9 21 2017 57

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K-ELECTRIC LIMITED KES
K-ELECTRIC LIMITED KE 18,335,542,678 KE
66.40% 17.70
0.27

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4.1

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	3,582,774,855.09	3,294,887,160.51
	0.00	0.00
	0.00	0.00
	0.00	0.00
	190,887.73	22,614,835.19
	25,132,000.00	9,497,356.35
	3,431,670,202.32	2,652,398,394.31
	521,821,279.91	293,409,879.94

	551,482,381.94	386,062,337.91
	0.00	0.00
	136,530,650.00	137,130,650.00
	200,938,789.18	197,673,515.07
	21,759,038.39	54,286,215.95
	0.00	0.00
	0.00	0.00
	956,631,752.48	945,000,000.00
	2,112,116,812.71	1,858,683,746.29
	715,472,701.25	719,092,763.51
	0.00	0.00
	0.00	0.00
	15,027,577,204.58	14,491,784,772.14
	0.00	0.00
	3,958,839,735.12	4,103,607,735.12
	284,194,364.83	228,289,830.40
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	341,939,024.81	345,354,652.96
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	3,727,169,030.81	3,680,275,999.76
	24,055,192,061.40	23,568,405,753.89
	26,167,308,874.11	25,427,089,500.18
	11,274,250,000.00	1,789,250,000.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	49,618,705.30	35,549,293.12
	275,991,778.10	377,084,560.88
	21,032,666.69	19,446,484.23
	3,966,437.08	26,959,978.79
	171,201,300.00	154,862,000.00
	0.00	0.00
	100,278,415.70	153,060,866.94

	0.00	0.00
	265,601,004.20	138,774,904.81
	0.00	8,300,000,000.00
	12,161,940,307.07	10,994,988,088.77
	221,234,034.97	209,745,198.11
	4,744,240,288.77	4,742,471,385.57
	0.00	0.00
	0.00	0.00
	431,427,793.96	481,328,839.74
	0.00	0.00
	33,037,909.31	37,355,694.11
	0.00	0.00
	8,062,733.94	8,775,442.86
	0.00	0.00
	0.00	0.00
	5,438,002,760.95	5,479,676,560.39
	17,599,943,068.02	16,474,664,649.16
	2,139,739,257.00	2,139,739,257.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	4,213,671,264.58	4,213,671,264.58
	0.00	0.00
	-110,498,802.99	-76,878,740.73
	0.00	0.00
	787,888,190.81	787,888,190.81
	1,536,565,896.69	1,888,004,879.36
	8,567,365,806.09	8,952,424,851.02
	26,167,308,874.11	25,427,089,500.18

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	7-9	7-9	1-9	1-9
	5,098,014,936.36	4,224,734,813.14	13,732,837,159.78	11,772,360,857.33
	5,098,014,936.36	4,224,734,813.14	13,732,837,159.78	11,772,360,857.33

	3,851,467.01	656,754.60	10,484,941.04	4,969,019.43
	426,925,618.79			

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	0.00	0.00	0.00	-88,275.54
	0.00	0.00	0.00	0.00
	252,411,245.45	223,584,254.70	631,480,298.35	1,110,990,542.41
	117,344,768.95	104,662,691.25	214,416,697.24	294,277,798.09
			2,695,902.13	
	44,372,330.73	5,793,766.10	41,770,383.23	688,727,697.13
	444,792.50	257,736.28	2,100,110.58	12,219,924.08
	292.49	4,166.54	717,019.54	141,503.21
	3,712,867.91	39,053.10	10,156,410.22	3,082,275.17
	3,712,867.91	39,053.10	10,095,676.91	2,732,275.17
	41,104,255.32	6,012,449.28	33,714,083.59	697,865,346.04
	0.00	0.00	0.00	0.00

41,104,255.32

2.	0.00	0.00	0.00	0.00
	-2,426,190.06	17,329,929.00	-33,620,062.26	3,119,387.22
1.	0.00	0.00	0.00	0.00
2.	-2,426,190.06	17,329,929.00	-33,620,062.26	3,119,387.22
3.	0.00	0.00	0.00	0.00
4.	0.00	0.00	0.00	0.00
5.	0.00	0.00	0.00	0.00
6.	0.00	0.00	0.00	0.00
	38,678,065.26	23,342,378.28	94,021.33	700,984,733.26
(/)				
(/)				

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	70,841,079.59	4,346,235.88
	620,034,245.63	785,797,709.83
	1,154,942,564.23	1,112,155,956.88
	235,576,190.01	731,308,009.88

	0.00	0.00
	35,682,521.82	18,575,591.04
	3,491,742,864.95	3,113,106,387.79
	3,426,086,919.47	2,144,253,193.08
	241,545,111.17	250,670,301.70
	75,116,849.29	86,365,216.19
	140,220,543.98	89,375,598.11
	3,882,969,423.91	2,570,664,309.08
	-391,226,558.96	542,442,078.71
	644,000,000.00	1,602,000,000.00
	799,123,771.83	1,053,779,088.54
	2,918,722.40	1,558,976.60
	0.00	0.00
	0.00	0.00
	1,446,042,494.23	2,657,338,065.14
	48,417,125.80	56,182,935.26
	1,428,175,500.00	4,154,887,245.35
	0.00	0.00
	3,439,049.12	0.00
	1,480,031,674.92	4,211,070,180.61
	-33,989,180.69	-1,553,732,115.47
	0.00	0.00
	16,983,980,000.00	24,18509

