

启迪环境科技发展股份有限公司
关于 2021 年半年度计提资产减值准备的公告

2021

[1999]138

2021 6 30

| | | | |
|--|-----------|------------|------------|
| | | | |
| | 24,706.81 | | 24,706.81 |
| | 5,922.39 | | 5,922.39 |
| | 10,952.76 | | 10,952.76 |
| | 7,832.54 | | 7,832.54 |
| | -0.88 | | -0.88 |
| | - | 200.91 | 200.91 |
| | - | 263,204.85 | 263,204.85 |
| | | 206.82 | 206.82 |
| | | 36,943.77 | 36,943.77 |

| | | | |
|--|-----------|------------|------------|
| | | 19,008.41 | 19,008.41 |
| | 24,706.81 | 319,564.76 | 344,271.57 |

2021 1 1 2021 6 30

10,952.76 24,706.81 7,832.54 5,922.39

1

| | | | |
|--|------------|----------|------------|
| | | | |
| | 38,250.29 | 0.00 | 36,476.48 |
| | 609,466.02 | 5,922.39 | 78,502.98 |
| | 647,716.31 | 5,922.39 | 114,979.46 |

5,922.39

2

| | | | |
|----|-----------|-----------|-----------|
| | | | |
| 12 | 41,953.72 | 1,952.76 | 17,559.44 |
| | 26,519.41 | 9,000.00 | 20,894.85 |
| | 68,473.13 | 10,952.76 | 38,454.29 |

10,952.76 ,

3

2021

| | | | |
|--|------------|----------|-----------|
| | | | |
| | | | |
| | 120,552.39 | 7,922.75 | 61,702.89 |
| | 8,880.70 | -90.21 | 888.07 |
| | 8,955.70 | | |
| | 138,388.79 | 7,832.54 | 62,590.96 |

200.91

14

2017 22

2019

2019 6

PPP

1

5

187,413.41

125,182.45

62,230.96

| | | | | |
|--|-----------|-----------|------------|--------|
| | | | | % |
| | 37,008.70 | 21,910.46 | -15,098.24 | -40.80 |
| | 29,194.10 | 18,639.59 | -10,554.51 | -36.15 |

| | | | | |
|--|-----------|-----------|------------|--------|
| | 63,591.04 | 39,151.00 | -24,440.04 | -38.43 |
| | 28,418.84 | 19,763.00 | -8,655.84 | -30.46 |
| | 29,200.73 | 25,718.40 | -3,482.33 | -11.93 |

1

| | | | | | (%) |
|---|-----|----------------|----------------|-----------------|---------|
| 1 | BOT | 31,357,384.96 | 46,017,400.00 | 14,660,015.04 | 46.75% |
| 2 | BOT | 298,223,114.64 | 141,292,600.00 | -156,930,514.64 | -52.62% |
| 3 | | 14,944,775.97 | 6,232,859.07 | -8,711,916.90 | -58.3% |

2007 7

20

840t/d

2017 7

30

840t/d

2021 215

2021 6 30

37,008.70

21,910.46

15,098.24

40.80%

2

| | | / | | | | | (%) |
|--|---------|----|----|----------------|----------------|-----------------|---------|
| | 2021-12 | 30 | 30 | 291,941,025.12 | 186,395,878.92 | -105,545,146.20 | -36.15% |

BOT

30

700 /

2 350t/d

+1 12MW

+1 15MW

65%

| | | | | |
|-----------|--------|-----------|-----------|------|
| | | | 2021 | 217 |
| | | | 2021 | 6 30 |
| | | 29,194.10 | 18,639.59 | |
| 10,554.51 | 36.15% | | | |
| 3 | | | | |

| | | | |
|-----|------------|------------|------------|
| BOT | 4,502.29 | 4,225.88 | 4,225.88 |
| | 16,619.27 | 15,145.25 | 15,945.25 |
| | 16,272.80 | 14,463.00 | 14,463.00 |
| | 21,168.89 | 6,702.74 | 6,702.74 |
| | 18,512.70 | 18,306.54 | 18,306.54 |
| | 76,585.04 | 45,881.00 | 45,881.00 |
| PPP | 7,160.01 | 6,860.01 | 6,860.01 |
| | 30,298.11 | 23,401.65 | 23,401.65 |
| | 274,798.86 | 200,973.98 | 217,443.58 |

206.82

2021 6 2

100%

7 16

25,404.00

2021 7 14

100%

11,539.77

14

2017 22

2019

2019 6

PPP

PPP

19,008.41

344,271.57

2021

344,271.57

