

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%

10,554.51

36.15%

29,194.10

2021 217

2021 6 30

18,639.59

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

