

**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

