



普华永道中天会计师事务所(特殊普通合伙)(以下简称“我们”或“普华永道”)接受委托,为天津泰达股份股份有限公司(以下简称“泰达股份”、“贵公司”或“公司”)的 2020 年度财务报表包括 2020 年 12 月 31 日的合并及公司资产负债表以及 2020 年度的合并及公司利润表、

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11,316.03

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2020

2020

2020

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25.72

51.77%

24.82

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2020

24.82

( “

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2020

|                   |                 |                 |
|-------------------|-----------------|-----------------|
| <hr/>             |                 |                 |
| <b>4</b>          |                 |                 |
| <b>480,511.33</b> | <b>94%</b>      | <b>1,397.89</b> |
|                   | <b>2,909.01</b> |                 |

**1**

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**2**

**2**

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|  |  |  |  | 2020 |  |
|  |  |  |  |      |  |

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|----|--------|--------|---------|
| 1. |        | Y-MSD  | (       |
| 2  | )      |        | 307,479 |
|    | 2020   |        |         |
|    | 39,319 | 92,800 | 253,998 |
|    | 2021   |        |         |
| 2. |        |        |         |

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3.

2019

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2020

2020

2020

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|--------|------------|--------|
| 5      | 226,166.78 | 47.24% |
|        | 173,269.57 |        |
| 76.61% |            |        |
| 1      |            |        |

4.

|   |  |  |  |  |               | ( )       |  |
|---|--|--|--|--|---------------|-----------|--|
| 1 |  |  |  |  | 2011<br>-2012 | 70,443.31 |  |
| 2 |  |  |  |  | 2020<br>11-12 | 39,695.49 |  |
| 3 |  |  |  |  | 2020<br>12    | 24,224.70 |  |
| 4 |  |  |  |  | 2020<br>11-12 | 19,884.80 |  |

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2020

2020

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2020

2020

2020

2020

2019

2020

5.

|   |  | 2019      | 2020      | 2020      |      |                                            | 2020       |
|---|--|-----------|-----------|-----------|------|--------------------------------------------|------------|
| 1 |  | 19,214.81 | 32,277.20 | 51,492.01 | 2018 | 12MW<br>1 350t/d      2 350t/d      1 12MW | 95%<br>30% |
| 2 |  | 16,017.91 | 30,646.87 | 46,664.78 | 2019 | 2 500t/d      1 18MW<br>(      1×20MW)     | 78%        |



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2020

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2020

2020

2020

7

156.72

155.59

0.72%

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- 1 1-15

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3

2020

-6.77% 4.43%

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2020

2020

2020

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8

1.41

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14,054

12,699

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2)

