

内蒙古远兴能源股份有限公司
关于计提资产减值准备及报废资产的公告

2019 4 19

2018

	2,025.14	212.09	32.50	2,204.73
	14,292.61	1,922.52	11,336.26	4,878.87
	185.43		185.43	-
	740.90	886.77	2.32	1,625.35
	45,108.68		10,213.08	34,895.60
	5,099.78	1,384.78	4,412.61	2,071.95
	67,452.54	4,406.15	26,182.20	45,676.50

1

2018

18,978.31

2,204.73

212.09

		%		%
	0.00	0.00	0.00	0.00

		%		%	
	18,449.54	97.21	1,675.96	9.08	16,773.58
	528.77	2.79	528.77	100	0.00
	18,978.31	100	2,204.73	11.62	16,773.58

2

2018

28,381.26

4,878.87

1,922.52

		%		%	
	6,077.18	21.41	1,252.18	20.6	4,825.00
	20,693.88	72.92	2,046.48	9.89	18,647.39
	1,610.20	5.67	1,580.20	98.14	30.00
	28,381.26	100	4,878.87	17.19	23,502.39

3

886.77

2018

1,625.35

	673.86	89.34	-	-	-	763.20
	49.53	797.44	-	-	-	846.97
	17.50	-	-	2.32	-	15.18
	740.90	886.77	-	2.32	-	1,625.35

4

		907.01	
30		246.28	
50 /	50 /	60 /	126.14
60		80.00	
		25.34	
		1,384.78	

		2018	
	19,817	8,749	2,588
	8,480	3	8,477
	17,116	8,749	2,507
	5,860	2	5,858
	81	2,620	1
2,619			

2018 4,406

