

山西安泰集团股份有限公司

审计报告

二〇二四年度

您可使用手机“扫一扫”或进入“注册会计师行业统一监管平台（<http://acc.mof.gov.cn>）”进行查验。
此码用于证明该审计报告是否由具有执业许可的会计师事务所出具，
报告编码：沪25NCVSRN5N



信会师报字[2025]第ZA12642号

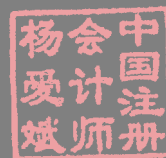
我们审计了山西安泰集团股份有限公司(以下简称安泰集团)2024年度的财务报表,包括2024年12月31日的合并及母公司资产负债表、2024年度合并及母公司利润表、合并及母公司现金流量表、合并及母公司所有者权益变动表和**相关财务报表附注**,并于2025年

安泰集团管理层的责任是按照《上海证券交易所股票上市规则》和《上海证券交易所上市公司自律监管指南第2号——业务办理》的相关规定编制营业收入扣除情况表，确保营业收入扣除情况表真实、



[illegible]

易學文



中国注册会计师:

中国注册会计师
董新明

中国·上海

二〇二五年四月二十八日





78130

本扣除情况

上年度

(万元)

1,000,640.02

881.90

0.09%

销售收入 143.91 万
中等处理收入 5.52
使用费 1.72 万元;
峰服务收入 1.20
单位用水 0.61 万

新增焦炭贸易业

理收入 301.35 万
业务所产生的收入。
焦炭贸易业务，确
28.47 万元。

3. 本会计年度以及上会计年度新增贸易

329.62

扣除情况

416.60 万; 供热
324.22 万; 果废
127.86 万; 废水
7.88 万; 场地使
藻种销售 1.97 万



项目		本年度 (万元)	上年度 (万元)	具体扣除情况
一、广告费		482.78	881.90	
二、业务招待费				
三、差旅费				
四、会议费				
五、租赁费				
六、运输费				
七、保险费				
八、其他				
合计		667,075.05	999,758.12	
主管会计工作负责人: 杨				会计机构负责人: 杨



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2025年02月04日

登记机关

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上海和黃油、內所黃和黃、內所

仅供出报告使用，其他无效

出 成 主

(市本)

立 信
会 计 师 事 务 所
(特 殊 普 通 合 伙)

其驗經
出能行
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理記快、會十客和
代系統領城內的
也

批准后与司并原經管活

此信息更新于2025年02月04日通过国
家企业信用信息公示系统公示系统披露

： 书序号：0001247

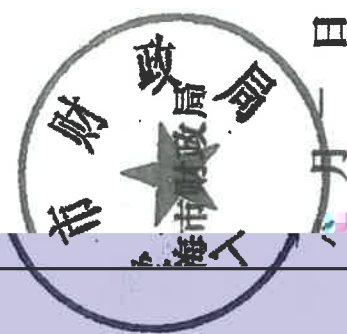
说 明

证明持有人经财政
会计法定业务的

事项发生变动的，

伪造、涂改、出

主销的，应当向财
业证书》。



中华人民共和国财政部制

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01/世山报生佳田 甘仙工站

书



普通

年度檢驗登記
Annual Renewal Registration

此证书继续有效，继续有效 年
This certificate is valid for another year after
this renewal 220

发件日期
 Date of issuance

年 月 日
 Year Month Day

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仅供出报告使用，其他无效

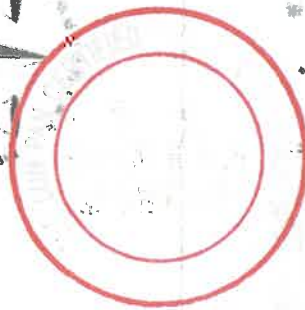
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注册税务师工作单位变更事项登记

1. *What is the main purpose of the study?*
 2. *What are the research objectives?*
 3. *What is the research methodology?*
 4. *What are the results of the study?*
 5. *What are the conclusions of the study?*
 6. *What are the limitations of the study?*
 7. *What are the future research directions?*
 8. *What are the contributions of the study?*
 9. *What are the implications of the study?*
 10. *What are the key findings of the study?*
 11. *What are the main results of the study?*
 12. *What are the primary outcomes of the study?*
 13. *What are the secondary outcomes of the study?*
 14. *What are the tertiary outcomes of the study?*
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姓名

Full name

姓 名

Sex

出生日期

Date of birth

工作单位

Working unit

身份证号码

Identity card No.



年度检验登记

Annual inspection registration

本证书经年检合格，继续有效。

有效期

