

搜于特集团股份有限公司关于计提2021年第三季度资产减值准备的公告

本公司及董事会全体成员保证信息披露内容的真实、准确、完整，没有虚假记载、误导性陈述或重大遗漏。

搜于特集团股份有限公司(以下简称“公司”)于2021年10月29日召开第五届董事会第三十三次决议和第五届监事会第十八次会议，审议通过了《关于计提2021年第三季度资产减值准备的议案》，现将有关情况公告如下：

一、本次计提资产减值准备情况概述
根据《企业会计准则》(深圳证券交易所上市公司规范运作指引)等相关规定的要求，为真实、准确地反映公司2021年第三季度的财务状况和经营成果，经公司与所属子公司对各资产进行全面的清查和减值测试，对存在减值迹象的资产计提了减值准备。公司2021年第三季度计提资产减值准备共计655,692,435.01元。

二、本次计提资产减值准备对公司的影响
本季度计提资产减值准备金额共计655,692,435.01元，减少2021年第三季度归属于上市公司股东的净利润535,327,391.49元，减少归属于上市公司股东的净资产535,327,391.49元。

三、长期股权投资减值准备
根据《企业会计准则》和公司相关政策，对于应收款项，公司按照整个存续期的预期信用损失计提减值准备。按单项金额重大单项计提，信用风险特征组合计提、单项金额不重大但单项计提的划分方法。

四、固定资产减值准备
根据《企业会计准则》和公司相关政策，第三季度计提长期股权投资减值准备10,189.20元，主要是对外长期股权投资根据被投资企业本年经营情况及第三季度诉讼、欠款等情况预计可收回金额计提减值准备增加所致。

五、无形资产减值准备
根据《企业会计准则》和公司相关政策，第三季度计提无形资产减值准备2,087.98元，主要是随着市场竞争加剧，部分无形资产的可收回金额低于其账面价值的差额计提减值准备增加所致。

六、备查文件
1、公司第五届董事会第三十三次会议决议；
2、公司第五届监事会第十八次会议决议；
3、搜于特集团股份有限公司董事会公告。

公告编号：2021-093
证券简称：搜于特
转债简称：搜特转债
转债代码：128100

搜于特集团股份有限公司2021年第三季度报告

本公司及董事会全体成员保证信息披露内容的真实、准确、完整，没有虚假记载、误导性陈述或重大遗漏。

一、董事会、监事会及董事、监事、高级管理人员保证季度报告的真实、准确、完整，不存在虚假记载、误导性陈述或重大遗漏，并承担个别和连带的法律责任。

二、主要会计数据和财务指标
公司是否需追溯调整或重述以前年度会计数据
□是 √否

Table with 5 columns: Item, This Period, Comparison with Last Period, Change, and Change Percentage. Rows include revenue, profit, and other financial metrics.

其他符合非经常性损益定义的损益项目的具体情况：
□适用 √不适用

三、主要会计数据和财务指标
公司是否需追溯调整或重述以前年度会计数据
□是 √否

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四、利润分配
1、利润分配
2、利润分配
3、利润分配

五、现金流量
1、经营活动产生的现金流量
2、投资活动产生的现金流量
3、筹资活动产生的现金流量

六、其他
1、其他
2、其他
3、其他

七、其他
1、其他
2、其他
3、其他

八、其他
1、其他
2、其他
3、其他

九、其他
1、其他
2、其他
3、其他

十、其他
1、其他
2、其他
3、其他

十一、其他
1、其他
2、其他
3、其他

十二、其他
1、其他
2、其他
3、其他

十三、其他
1、其他
2、其他
3、其他

十四、其他
1、其他
2、其他
3、其他

十五、其他
1、其他
2、其他
3、其他

十六、其他
1、其他
2、其他
3、其他

二、股东信息
(一)普通股股东总数和表决权恢复的优先股股东数量及前十名股东持股情况表

Table with 5 columns: Rank, Name, Shareholding Percentage, Shareholding Amount, and Shareholding Type. Lists the top 10 shareholders.

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3、合并年初到报告期末资产负债表

Table with 5 columns: Item, This Period, Comparison with Last Period, Change, and Change Percentage. Shows balance sheet data.

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(二)财务报表调整情况说明
1、2021年起首次执行新租赁准则调整首次执行当年年初财务报表相关项目情况

Table with 5 columns: Item, 2021年12月31日, 2021年01月01日, and Difference. Shows adjustments for new lease standards.

Table with 5 columns: Item, 2021年12月31日, 2021年01月01日, and Difference. Shows adjustments for new lease standards.

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