

附表 2：事务所出具上市公司 2020 年度财务报表审计报告汇总表

| 序号 | 会计师事务所   | 无保留意见<br>审计报告       |  |  |  | 小计  | 非无保留意见<br>审计报告   |                  |                            |        | 合计  |
|----|----------|---------------------|--|--|--|-----|------------------|------------------|----------------------------|--------|-----|
|    |          | 标准<br>无保<br>留意<br>见 | 带强<br>调事<br>项段<br>的无<br>保<br>留<br>意<br>见 | 带持<br>续经<br>营事<br>项段<br>的无<br>保<br>留<br>意<br>见 | 带其<br>他事<br>项段<br>的无<br>保<br>留<br>意<br>见 |     | 保<br>留<br>意<br>见 | 否<br>定<br>意<br>见 | 无<br>法<br>表<br>示<br>意<br>见 | 小<br>计 |     |
| 1  | 安永华明     | 57                  |  |  |  | 57  |                  |                  |                            | 0      | 57  |
| 2  | 北京兴华     | 2                   |  |  |  | 2   |                  |                  |                            | 0      | 2   |
| 3  | 北京永拓     | 2                   |  |  |  | 2   |                  |                  |                            | 0      | 2   |
| 4  | 毕马威华振    | 35                  |  |  |  | 35  |                  |                  |                            | 0      | 35  |
| 5  | 大华       | 81                  | 1  |  |  | 82  |                  |                  |                            | 0      | 82  |
| 6  | 大信       | 45                  |  | 1  |  | 46  |                  |                  | 1                          | 1      | 47  |
| 7  | 德勤华永     | 35                  |  |  |  | 35  |                  |                  |                            | 0      | 35  |
| 8  | 公证天业     | 12                  |  |  |  | 12  | 1                |                  |                            | 1      | 13  |
| 9  | 广东司农     | 1                   |  |  |  | 1   |                  |                  |                            | 0      | 1   |
| 10 | 广东正中珠江   | 1                   |  |  |  | 1   |                  |                  |                            | 0      | 1   |
| 11 | 和信       | 17                  |  |  |  | 17  |                  |                  |                            | 0      | 17  |
| 12 | 华兴       | 12                  |  |  |  | 12  |                  |                  |                            | 0      | 12  |
| 13 | 立信       | 115                 | 1  |  |  | 116 | 1                |                  |                            | 1      | 117 |
| 14 | 立信中联     | 5                   | 1  | 1  |  | 7   |                  |                  |                            | 0      | 7   |
| 15 | 利安达      | 6                   |  |  |  | 6   |                  |                  |                            | 0      | 6   |
| 16 | 普华永道中天   | 59                  |  |  |  | 59  |                  |                  |                            | 0      | 59  |
| 17 | 容诚       | 82                  |  |  |  | 82  |                  |                  |                            | 0      | 82  |
| 18 | 瑞华       | 1                   |  |  |  | 1   |                  |                  |                            | 0      | 1   |
| 19 | 上会       | 12                  |  |  |  | 12  |                  |                  |                            | 0      | 12  |
| 20 | 四川华信(集团) | 7                   |  |  |  | 7   | 1                |                  |                            | 1      | 8   |
| 21 | 苏亚金诚     | 3                   |  |  |  | 3   |                  |                  |                            | 0      | 3   |
| 22 | 天衡       | 16                  |  |  |  | 16  |                  |                  |                            | 0      | 16  |
| 23 | 天健       | 109                 |  |  |  | 109 |                  |                  |                            | 0      | 109 |
| 24 | 天圆全      | 5                   |  |  |  | 5   |                  |                  |                            | 0      | 5   |
| 25 | 天职国际     | 48                  | 1  |  |  | 49  |                  |                  |                            | 0      | 49  |
| 26 | 希格玛      | 9                   |  |  |  | 9   |                  |                  |                            | 0      | 9   |
| 27 | 信永中和     | 97                  |  |  |  | 97  |                  |                  |                            | 0      | 97  |
| 28 | 亚太(集团)   | 6                   |  |  |  | 6   | 2                |                  |                            | 2      | 8   |
| 29 | 永拓       | 8                   | 1  |  |  | 9   |                  |                  |                            | 0      | 9   |
| 30 | 致同       | 57                  |  |  |  | 57  |                  |                  |                            | 0      | 57  |
| 31 | 中汇       | 24                  |  |  |  | 24  |                  |                  |                            | 0      | 24  |
| 32 | 中勤万信     | 8                   |  |  |  | 8   |                  |                  |                            | 0      | 8   |
| 33 | 中审华      | 9                   |  |  |  | 9   |                  |                  |                            | 0      | 9   |
| 34 | 中审亚太     | 6                   |  |  |  | 6   |                  |                  |                            | 0      | 6   |

|    |           |             |          |          |          |             |          |          |          |          |             |
|----|-----------|-------------|----------|----------|----------|-------------|----------|----------|----------|----------|-------------|
| 35 | 中审众环      | 55          |          | 2        |          | 57          |          |          |          | 0        | 57          |
| 36 | 中天运       | 13          |          |          |          | 13          |          |          |          | 0        | 13          |
| 37 | 中喜        | 9           |          |          |          | 9           |          |          |          | 0        | 9           |
| 38 | 中兴财光华     | 7           |          | 1        |          | 8           |          |          |          | 0        | 8           |
| 39 | 中兴华       | 12          |          |          |          | 12          |          |          |          | 0        | 12          |
| 40 | 中证天通      | 3           |          |          |          | 3           |          |          |          | 0        | 3           |
| 41 | 中准        | 3           |          |          |          | 3           |          |          | 1        | 1        | 4           |
| 42 | 众华        | 17          |          |          |          | 17          |          |          |          | 0        | 17          |
|    | <b>合计</b> | <b>1111</b> | <b>5</b> | <b>5</b> | <b>0</b> | <b>1121</b> | <b>5</b> | <b>0</b> | <b>2</b> | <b>7</b> | <b>1128</b> |