

11 重要提示
11.1 本公司董事会、监事会及董事、监事、高级管理人员保证本报告所载资料不存在任何虚假记载、误导性陈述或者重大遗漏，并对其内容的真实性、准确性和完整性承担个别及连带责任。

江苏双良空调设备股份有限公司
2008 年度财务报告摘要

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定，重要环节的确认均符合专业要求，审计程序的选用恰当，审计工作底稿完整、适当，审计工作底稿真实、完整，审计结论客观、公正，出具的审计报告恰当、合理，为公司的 2008 年度财务报告出具了无保留意见。

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