

11 重要提示
11.1 公司董事会、监事会及其董事、监事、高级管理人员保证本报告所载内容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。
11.2 公司聘请中勤万信会计师事务所有限公司审计并出具了标准无保留意见的审计报告。
11.3 公司负责人魏奇、主管会计工作负责人李金明及会计机构负责人（会计主管人员）董军军声明：保证年度报告中财务报告的真实、准确、完整。

Table with 2 columns: Item Name (项目) and Content (内容). Includes company name, registration info, and contact details.

Table with 2 columns: Item Name (项目) and Content (内容). Includes financial data for 2010 and 2009, such as revenue and profit.

Table with 2 columns: Item Name (项目) and Content (内容). Includes financial data for 2010 and 2009, such as assets and liabilities.

Table with 2 columns: Item Name (项目) and Content (内容). Includes financial data for 2010 and 2009, such as cash flow and dividends.

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西藏奇正藏药股份有限公司 2010 年度报告摘要. Includes company logo and title.

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