

(上接 D30 页)
报告期内,因重整计划的执行,在公司管理人的有效监督下对公司所属全部资产进行了处置。
8.5 在董事会对公司关联交易事项独立意见
报告期内,本公司没有关联交易事项。
8.6 会计师事务所对公司 2009 年度财务报表进行了审计并出具了带强调事项段的无保留意见的审计报告

8.7 会计师事务所对公司 2009 年度财务报表进行了审计并出具了带强调事项段的无保留意见的审计报告
8.8 会计师事务所对公司 2009 年度财务报表进行了审计并出具了带强调事项段的无保留意见的审计报告
8.9 会计师事务所对公司 2009 年度财务报表进行了审计并出具了带强调事项段的无保留意见的审计报告

9.2 财务报表
合并资产负债表
2009 年 12 月 31 日
编制单位:广西北生药业股份有限公司
单位:元 币种:人民币

Table with 4 columns: Item, Note, End of Period Balance, Beginning of Period Balance. Includes sections for Non-current Assets, Current Assets, Non-current Liabilities, and Current Liabilities.

Table with 4 columns: Item, Note, This Period Amount, Last Period Amount. Includes sections for Special Payable, Prepaid Expenses, and Other Assets.

Table with 4 columns: Item, Note, This Period Amount, Last Period Amount. Includes sections for Operating Income, Operating Expenses, and Profit Before Tax.

Table with 4 columns: Item, Note, This Period Amount, Last Period Amount. Includes sections for Operating Income, Operating Expenses, and Profit Before Tax.

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Table with 4 columns: Item, Note, This Period Amount, Last Period Amount. Includes sections for Operating Income, Operating Expenses, and Profit Before Tax.

Table with 10 columns: Item, Realized Capital, Capital Reserve, etc. Includes sections for Balance Sheet and Profit Statement.

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Table with 10 columns: Item, Realized Capital, Capital Reserve, etc. Includes sections for Balance Sheet and Profit Statement.

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