

杭州老板电器股份有限公司

2021 年 12 月 31 日

内部控制专项报告

索引

页码

内部控制专项报告

内部控制自我评价报告

1-16

Handwritten text at the top of the page, possibly a title or header.

Handwritten text in red ink, possibly a signature or name.



Handwritten text in red ink, possibly a signature or name, located below the red square stamp.