

# 歌尔股份有限公司

## 内部控制鉴证报告

2020 00246

( )

11

A 11

100062

010-67084402

010-67084147

zhongxi@zhongxicpa.net



( )

2020 00246

2019 12 31

2019 12 31

2019

12 31

3101

2019 12 31

2019 12 31

( )



( )

---

2019



( )

---

---



( )

---


---



( )

---

---