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	002241	
	268	268
	0536-8525688	0536-8525688
	0536-8525669	0536-8525669
	ir@goertek.com	ir@goertek.com

	1,445,845,339.34	1,426,906,138.19	1.33
	796,504,234.37	811,672,307.82	-1.87
	240,000,000.00	120,000,000.00	100.00
/	3.32	6.76	-50.89

	1 6		
	358,752,806.98	471,746,759.60	-23.95%
	25,329,807.52	70,508,159.23	-64.08%
	25,432,435.92	69,739,341.40	-63.53%
	20,600,351.00	50,091,026.61	-58.87%
	20,513,016.35	50,665,192.17	-59.51%
/	0.09	0.26	-65.38%
/	0.09	0.26	-65.38%
%	2.59%	6.77%	-4.18%
	30,229,734.93	44,618,868.86	-32.25%
/	0.13	0.37	-64.86%

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	52,628.40	
ч	50,000.00	
	-14,628.20	
	-665.55	
	87,334.65	-

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			+ -						
ч	90,000,000	75.00%			90,000,000	200	90,000,200	180,000,200	75.00%
1 ч									
2 ч									
3 ч	90,000,000	75.00%			90,000,000		90,000,000	180,000,000	75.00%
	42,500,000	35.42%			42,500,000	-2,200,000	40,300,000	82,800,000	34.50%
	47,500,000	39.58%			47,500,000	2,200,000	49,700,000	97,200,000	40.50%
4 ч									

5 4						200	200	200	0.00%
4	30,000,000	25.00%			30,000,000	-200	29,999,800	59,999,800	25.00%
1 4	30,000,000	25.00%			30,000,000	-200	29,999,800	59,999,800	25.00%
2 4									
3 4									
4 4									
4	120,000,000	100.00%			120,000,000		120,000,000	240,000,000	100.00%

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	16,913				
10					
		33.75%	81,000,000	81,000,000	0
		25.50%	61,200,000	61,200,000	0
		6.06%	14,540,000	14,540,000	0
		1.67%	3,999,738	0	0
		1.41%	3,386,335	0	0
		1.02%	2,440,000	2,440,000	0
		1.02%	2,440,000	2,440,000	0
		0.95%	2,282,957	0	0
		0.92%	2,200,000	2,200,000	0
		0.83%	2,000,000	2,000,000	0
10					
			3,999,738		
			3,386,335		
			2,282,957		
			1,545,819		
			1,121,818		
			1,000,000		
			878,225		
			849,652		
			559,201		
50			367,884		
	4			4	
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	35,050.69	-24.13%
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	8,144.02	23.23%	5.76%	Ш
	24.13%		Ч	Ш
71.38%	Ш			

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	2,083.49	2,060.04	62.82%	58.87%	Ш
1	8,144.02	23.23%	5.76%	Ш	┆
2		13.73%	15.98%	2.25%	
807	Ш	14.79%		Ч	
		0.31%	5.24%		
		3.02%	49.24%		
	Ш				

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	53,329.86		3,407.41
	0.00		

MEMS		8,371.59	8,371.59	8,371.59	278.60	2,143.91	-6,227.68	25.61%	2009 31	12	185.40		
		5,265.31	5,265.31	5,265.31	210.15	1,730.92	-3,534.39	32.87%	2009 31	12	0.00		
		4,019.22	4,019.22	4,019.22	540.23	2,378.78	-1,640.44	59.19%	2009 31	12	210.30		
	-	53,165.33	53,165.33	53,165.33	3,407.41	26,530.56	-26,634.77	-	-		1,105.87	-	-

	2009	PLANTRONICS
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		2009 06 20	1,919.85	0.00	0.00					

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	2005 06 30	2,500.00		4		
	2005 06 30	2,500.00		4		
						0.00
A						5,000.00

	0.00
B	6,600.00
A+B	11,600.00
	14.56%
Ч C	0.00
70% D	0.00
50% E	0.00
C+D+E	0.00

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Ш	50%	Ч

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2009 06 30

	381,751,017.59	352,645,984.26	463,806,636.17	393,205,071.61
	6,997,698.55	6,997,698.55	10,139,728.27	9,141,537.47
	209,768,730.93	148,176,846.36	174,274,695.89	110,890,716.21
	18,276,883.51	10,351,147.94	15,087,278.67	9,780,886.08
	4,406,845.86	47,591,224.21	2,502,792.69	57,825,151.68
	184,625,048.95	117,248,716.79	182,677,145.05	119,227,929.27
	805,826,225.39	683,011,618.11	848,488,276.74	700,071,292.32

		158,213,781.46		150,099,431.23
	497,674,717.37	253,912,889.83	398,823,934.21	155,450,783.96
	77,174,079.40	70,736,976.35	129,492,462.93	122,764,624.37
	945,147.39	945,147.39		
	42,694,051.04	20,254,385.63	43,980,259.99	20,792,282.72
	15,578,505.37	4,950,113.39		
	1,743,540.56		1,743,540.56	
	3,476,832.48	460,000.00	3,591,054.42	520,000.00
	732,240.34	424,532.72	786,609.34	561,342.45
	640,019,113.95	509,897,826.77	578,417,861.45	450,188,464.73
	1,445,845,339.34	1,192,909,444.88	1,426,906,138.19	1,150,259,757.05
	316,021,969.20	260,419,465.54	257,640,231.19	192,809,092.73
	17,429,439.98	5,991,518.56	5,895,364.82	
	141,455,196.75	99,065,035.18	164,194,887.45	108,128,855.41
	4,054,956.78	662,475.36	2,054,073.23	133,345.78
	13,068,038.77	8,640,898.91	12,486,040.54	8,372,109.68
	-14,513,999.22	-11,570,315.03	-2,140,626.28	-2,283,879.35
	8,673,627.56	4,879,608.72	24,686,579.47	23,480,819.93
			17,500,000.00	17,500,000.00

	486,189,229.82	368,088,687.24	482,316,550.42	348,140,344.18
	100,000,000.00	34,000,000.00	70,000,000.00	
	100,000,000.00	34,000,000.00	70,000,000.00	
	586,189,229.82	402,088,687.24	552,316,550.42	348,140,344.18
	240,000,000.00	240,000,000.00	120,000,000.00	120,000,000.00
	406,696,057.02	406,696,057.02	526,696,057.02	526,696,057.02
	15,542,335.59	15,542,335.59	15,542,335.59	15,542,335.59
	134,322,039.21	128,582,365.03	149,721,688.21	139,881,020.26
	-56,197.45		-287,773.00	
	796,504,234.37	790,820,757.64	811,672,307.82	802,119,412.87
	63,151,875.15		62,917,279.95	
	859,656,109.52	790,820,757.64	874,589,587.77	802,119,412.87
	1,445,845,339.34	1,192,909,444.88	1,426,906,138.19	1,150,259,757.05

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2009 1-6

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	483,007.48	458,032.48	464,558.83	442,148.15
	10,364,503.92	6,875,314.03	12,164,414.38	4,727,522.19
	39,152,211.64	23,973,626.81	37,202,446.21	18,051,974.36
	7,809,022.35	4,324,174.75	15,384,856.13	9,388,138.53
	-313,539.25	146,554.62	925,207.41	400,182.54
ト - 七				
ト - 七				
ト - 七				
ㇿ ト - 七	25,329,807.52	29,152,234.92	70,508,159.23	56,342,393.19
	121,323.34	113,680.84	274,140.92	128,329.29
	18,694.94	18,694.94	1,042,958.75	1,042,500.00
ㇿ ト - 七	25,432,435.92	29,247,220.82	69,739,341.40	55,428,222.48
	4,597,489.72	4,545,876.05	13,702,722.54	13,757,034.98
ㇿ ト - 七	20,834,946.20	24,701,344.77	56,036,618.86	41,671,187.50
	20,600,351.00	24,701,344.77	50,091,026.61	41,671,187.50
	234,595.20		5,945,592.25	
ㇿ				
	0.09		0.26	
	0.09		0.26	

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2009 1-6

ㇿ				
ㇿ	335,975,129.67	226,576,768.96	437,786,371.81	248,998,811.95
ㇿ				
	6,509,100.02	1,351,762.72	14,131,694.30	1,376,543.49
	7,075,454.48	5,968,579.92	1,602,502.97	884,158.15
	349,559,684.17	233,897,111.60	453,520,569.08	251,259,513.59

ч	233,800,319.81	155,949,035.29	326,438,026.66	173,276,184.20
ч				
	37,028,868.58	25,603,839.50	38,092,414.60	24,102,076.99
	27,513,564.12	22,073,075.52	21,218,916.11	19,169,232.54
	20,987,196.73	11,635,450.01	23,152,342.85	10,411,186.40
	319,329,949.24	215,261,400.32	408,901,700.22	226,958,680.13
	30,229,734.93	18,635,711.28	44,618,868.86	24,300,833.46
ч				
ч				
		97,845,135.59	42,204,247.60	71,857,655.62
		97,845,135.59	42,204,247.60	71,857,655.62
ч	85,180,963.77	78,101,526.72	78,857,381.06	37,680,800.42

4	358,165,478.74	341,166,810.89	580,704,771.92	512,380,191.77
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	2009 1-6									
4	120,000,000.00	526,696,057.02			15,542,335.59		149,721,688.21	-287,773.00	62,917,279.95	874,589,587.77
4	120,000,000.00	526,696,057.02			15,542,335.59		149,721,688.21	-287,773.00	62,917,279.95	874,589,587.77
4 1-6	120,000,000.00	-120,000,000.00					-15,399,649.00	231,575.55	234,595.20	-14,933,478.25
							20,600,351.00		234,595.20	20,834,946.20
								231,575.55		231,575.55
1										
2										
3										
4								231,575.55		231,575.55
							20,600,351.00	231,575.55	234,595.20	21,066,521.75
1										
2										
3										
							-36,000,000.00			-36,000,000.00
1										
2										

3							-36,000,000.00			-36,000,000.00
4										
	120,000,000.00	-120,000,000.00								
1	120,000,000.00	-120,000,000.00								
2										
3										
4										
4	240,000,000.00	406,696,057.02			15,542,335.59		134,322,039.21	-56,197.45	63,151,875.15	859,656,109.52

	2008 1-6									
4	90,000,000.00	24,297,414.30			3,696,705.80		38,944,065.25		25,401,971.69	182,340,157.04
4	90,000,000.00	24,297,414.30			3,696,705.80		38,944,065.25		25,401,971.69	182,340,157.04
4 1-6	30,000,000.00	502,398,642.72					50,091,026.61		5,945,592.25	588,435,261.58
							50,091,026.61		5,945,592.25	56,036,618.86
1										
2										
3										
4										
							50,091,026.61		5,945,592.25	56,036,618.86
	30,000,000.00	502,398,642.72								532,398,642.72
1	30,000,000.00	502,398,642.72								532,398,642.72

2										
3										
1										
2										
3										
4										
1										
2										
3										
4										
4	120,000,000.00	526,696,057.02			3,696,705.80		89,035,091.86		31,347,563.94	770,775,418.62

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	2009 1-6						
4	120,000,000.00	526,696,057.02			15,542,335.59	139,881,020.26	802,119,412.87
4	120,000,000.00	526,696,057.02			15,542,335.59	139,881,020.26	802,119,412.87
4 1-6	120,000,000.00	-120,000,000.00				-11,298,655.23	-11,298,655.23
						24,701,344.77	24,701,344.77

1							
2							
3							
4							
						24,701,344.77	24,701,344.77
1							
2							
3							
						-36,000,000.00	-36,000,000.00
1							
2						-36,000,000.00	-36,000,000.00
3							
	120,000,000.00	-120,000,000.00					
1	120,000,000.00	-120,000,000.00					
2							
3							
4							
4	240,000,000.00	406,696,057.02			15,542,335.59	128,582,365.03	790,820,757.64

	2009 1-6						
4	90,000,000.00	24,297,414.30			3,696,705.80	33,270,352.20	151,264,472.30
4	90,000,000.00	24,297,414.30			3,696,705.80	33,270,352.20	151,264,472.30

4	1-4	30,000,000.00	502,398,642.72				41,671,187.50	574,069,830.22
							41,671,187.50	41,671,187.50
1								
2								
3								
4								
							41,671,187.50	41,671,187.50
		30,000,000.00	502,398,642.72					532,398,642.72
1		30,000,000.00	502,398,642.72					532,398,642.72
2								
3								
1								
2								
3								
1								
2								
3								
4								
4		120,000,000.00	526,696,057.02			3,696,705.80	74,941,539.70	725,334,302.52

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