



2010-007

§ 1

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	002241
	268
	261031
	268
	261031
	http://www.goertek.com
	ir@goertek.com

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



§ 3

3.1

	2009	2008		2007
	1,126,850,226.05	1,012,441,865.85	11.30%	644,718,100.20
	124,329,377.58	154,092,282.82	-19.31%	95,883,777.13
	99,876,278.03	122,623,252.75	-18.55%	77,072,815.56
	86,146,923.98	117,910,385.32	-26.94%	75,166,051.42
	67,926,930.45	53,585,429.93	26.76%	33,865,136.25
	2009	2008		2007
	1,810,414,567.33	1,426,906,138.19	26.88%	656,109,990.85
	875,381,611.38	811,672,307.82	7.85%	156,938,185.35
	240,000,000.00	120,000,000.00	100.00%	90,000,000.00

3.2

	2009	2008		2007
/	0.42	0.57	-26.32%	0.43
/	0.42	0.57	-26.32%	0.43
/	0.36	0.55	-34.55%	0.42
%	11.88%	23.19%	-11.31%	49.84%
%	10.33%	22.40%	-12.07%	48.61%
/	0.28	0.45	-37.78%	0.38
	2009	2008		2007
/	3.65	6.76	-46.01%	1.74

√ □

	-11,891.59	
4	11,786,000.00	
	1,158,848.44	
	112,330.90	
	1,181,470.87	
	-497,404.57	
	13,729,354.05	-



3.3



	495,000	0	495,000	990,000		2011.05.21
	445,000	200 ¹	445,200	890,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	325,000	0	325,000	650,000		2011.05.21
	0	0	2,200,000	2,200,000 ⁽²⁾		2011.05.21
	90,000,000	200	90,000,200	180,000,000		

1 2009 4 20

100 2008

200

100

100

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2009 6 8
220

2009 3403

100

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	7,897				
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
		2.02%	4,850,000	0	0
		1.92%	4,599,904	0	0
		1.62%	3,899,688	0	0
		1.06%	2,540,190	0	0
		1.04%	2,502,560	0	0
		1.02%	2,440,000	2,440,000	0
		1.02%	2,440,000	2,440,000	0
10					
			4,850,000		
			4,599,904		
			3,899,688		
			2,540,190		
			2,502,560		
			1,765,806		
			1,634,255		



						1,588,117	
						1,186,924	
						1,135,890	
		4			4		Ш
4	4	4	Ш	4	4	4	4

4.3

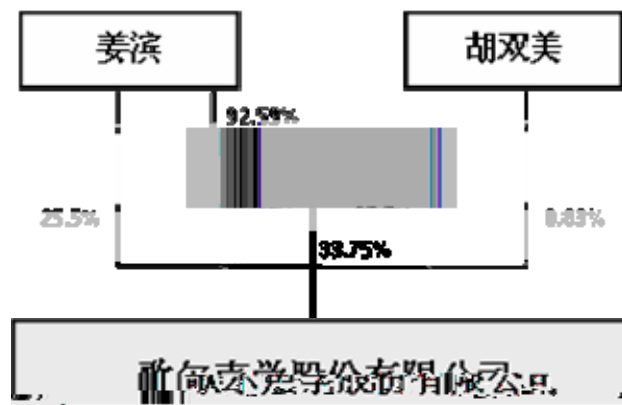
4.3.1

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		Ш		25.50%
31.25%		0.83%	Ш	

4.3.3



§ 5 4

5.1 4

			44	2007 07 27	2010 07 26	30,600,000	61,200,000	
	4		36	2007 07 27	2010 07 26	7,270,000	14,540,000	
	4		47	2007 07 27	2010 07 26	1,220,000	2,440,000	
			50	2007 07 27	2010 07 26	745,000	1,490,000	
			49	2008 01 12	2010 07 26	0	0	
			45	2007 07 27	2010 07 26	0	0	
			45	2007 07 27	2010 07 26	0	0	



			44	2007 07 27	2010 07 26	0	0	
			41	2008 01 12	2010 07 26	0	0	
			35	2007 07 27	2010 07 26	325,000	650,000	
			40	2007 07 27	2010 07 26	930,000	1,860,000	
			36	2007 07 27	2010 07 26	0	0	
			44	2007 07 27	2010 07 26	1,220,000	2,440,000	
			36	2007 07 27	2010 07 26	985,000	1,970,000	
			45	2007 07 27	2010 07 26	495,000	990,000	
	1	4	39	2007 07 27	2010 07 26	640,000	1,280,000	
			34	2007 07 27	2010 07 26	445,000	890,000	
	-	-	-	-	-	44,875,000	89,750,000	-

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	4	10	4	6	0	0	
	4	10	4	6	0	0	
	4	10	4	6	0	0	
		10	4	6	0	0	
		10	4	6	0	0	
		10	3	6	1	0	
		10	4	5	1	0	
		10	4	6	0	0	
		10	3	6	1	0	

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	10
	4
	6
	0

6.1

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6.4

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110,311,151.96	11,031,115.20	2009	2009	99,280,036.76	
103,881,020.26		203,161,057.02		406,696,057.02	Ш
2009	24,000	10	1		
24,000,000.00	179,161,057.02	Ш			
	2009	24,000	10	5	12,000
36,000				286,696,057.02	Ш

2008	36,000,000.00	122,623,252.75	29.36%
2007	0.00	77,072,815.56	0.00%
2006	0.00	28,604,977.54	0.00%



		2009 06 20	1,919.85	0.00	0.00					
	ч	2009 11 03	4,676.00	0.00	0.00					
ч		2009 08 31	50.00	167.09	0.00					

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	2005 06 30	2,500.00		5		
						0.00
A						2,500.00
						0.00
B						6,200.00
A+B						8,700.00
						9.94%
ч C						0.00
70% D						0.00
50% E						0.00
C+D+E						0.00



7.4.1

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7.4.3 2009

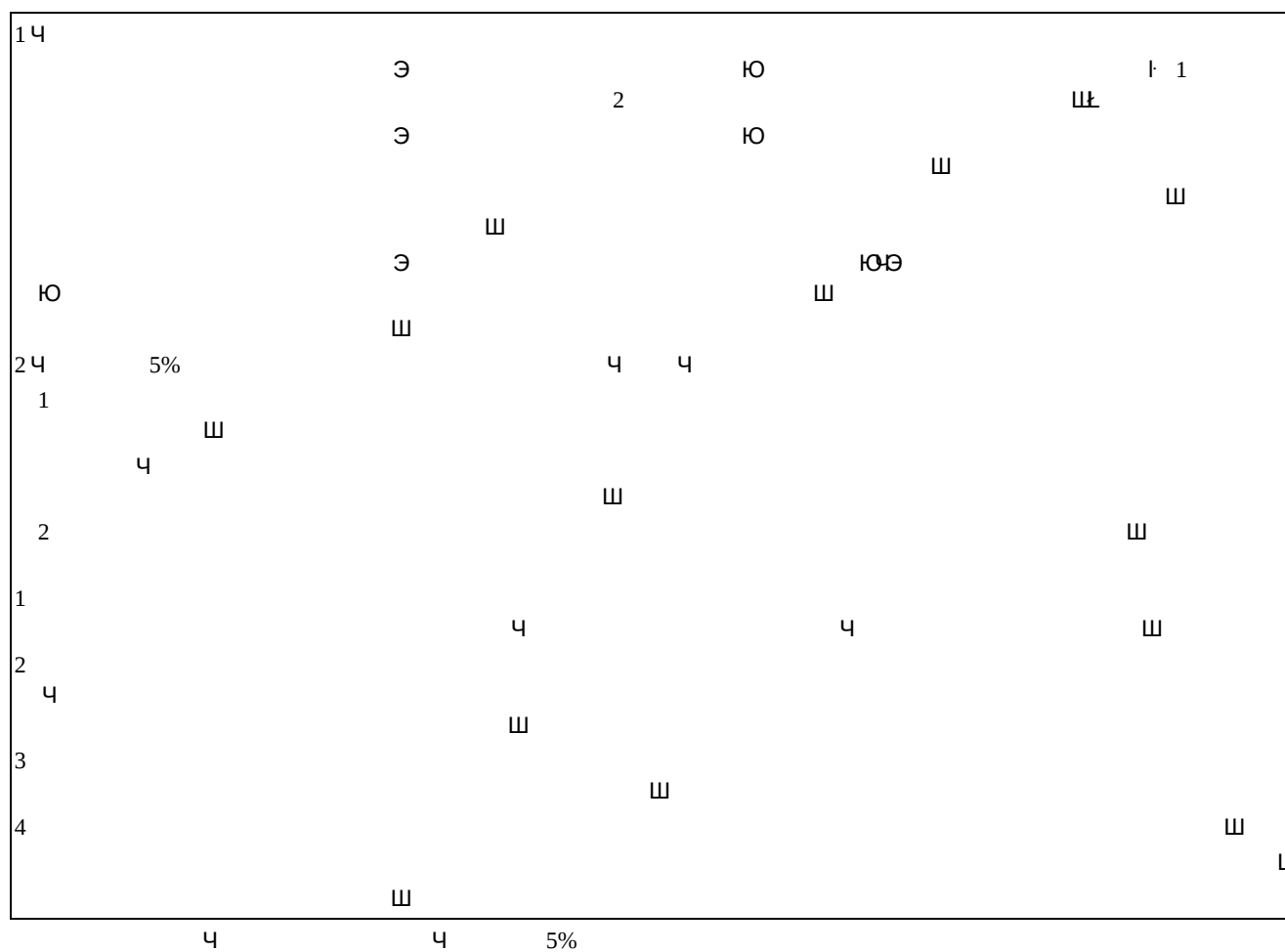
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2009 5
1 4 2009 1 20 Э Ю http://www.cninfo.com.cn Ш Ю
2 4 2009 1 21 Э Ю-Э Ю http://www.cninfo.com.cn Ш Ю
Э Ы2008 2009 3 16 Ю-Э Ы 2008 Ю-Э Ы2008 Ы
2008 Ю Ш
3 4 2009 3 17 Э Ю-Э Ю http://www.cninfo.com.cn Ш
2009 4 21 Э < 2009
> 4 < 2009 Ш > Ю
4 4 1 2009 8 17 Э < 2009
> 4 < 2009 > Ю
2009 8 19 Э Ю-Э Ю http://www.cninfo.com.cn Ш
5 4 2009 10 23 Э < 2009
> 4 < Ю-Э
Ю 2009 10 24 Э Ю-Э Ю http://www.cninfo.com.cn Ш
4
1 4 Э Ю-Э Ю 2009
Ш 4 Ч Ч Ч Ю
2 4 Ш 4 Ч Ш Ч
3 4 2009 Ч Ш Ч Ш Ч
4 4 Ш Э Ю Ш
2009 Ч Ч Ч



§ 9

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	15,474,931.41	13,878,730.51	10,139,728.27	9,141,537.47
	295,583,882.48	165,792,506.16	174,274,695.89	110,890,716.21
	31,911,718.72	20,800,656.63	15,087,278.67	9,780,886.08



	43,922,294.66	17,790,309.15	5,895,364.82	
	248,280,001.44	126,897,517.87	164,194,887.45	108,128,855.41
	3,000,461.66	22,479.27	2,054,073.23	133,345.78
	12,535,443.57	8,495,661.70	12,486,040.54	8,372,109.68
	893,562.70	2,803,263.50	-2,140,626.28	-2,283,879.35
	1,587,464.83	739,611.77	24,686,579.47	23,480,819.93
			17,500,000.00	17,500,000.00
	777,531,425.00	487,168,467.54	482,316,550.42	348,140,344.18
	96,000,000.00	34,000,000.00	70,000,000.00	
	96,000,000.00	34,000,000.00	70,000,000.00	
	873,531,425.00	521,168,467.54	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
	26,573,450.79	26,573,450.79	15,542,335.59	15,542,335.59



9.2.2

2009 1-12

4	1,126,850,226.05	636,260,176.95	1,012,441,865.85	567,287,961.49
	1,126,850,226.05	636,260,176.95	1,012,441,865.85	567,287,961.49
4	1,014,407,287.78	560,833,961.50	863,316,956.38	447,486,940.12
	862,668,214.01	465,045,211.81	720,643,354.51	375,957,538.04



2009

4	108,625,143.46	110,311,151.96	135,674,514.90	118,456,297.85
	99,709,303.56	110,311,151.96	122,335,479.75	118,456,297.85
	8,915,839.90		13,339,035.15	

9.2.3

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	38,894.00	261,887,954.19	87,365,503.76	260,652,832.60

9.2.4

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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	120,000,000.00	-120,000,000.00		11,031,115.20	52,845,162.83	-166,974.47	-1,415,749.00	62,293,554.56	
					99,876,278.03		8,915,839.90	108,792,117.93	
						-166,974.47		-166,974.47	
					99,876,278.03	-166,974.47	8,915,839.90	108,625,143.46	
							1,673,542.73	1,673,542.73	
1							1,673,542.73	1,673,542.73	
2									
3									
				11,031,115.20	-47,031,115.20		-12,005,131.6	-48,005,131.63	
1				11,031,115.20	-11,031,115.20				
2									
3					-36,000,000.00		-12,005,131.6	-48,005,131.63	
4									
	120,000,000.00	-120,000,000.00							

2009

4										
1										
2										
4	240,000,000.00	406,696,057.02			26,573,450.79		202,566,851.04	-454,747.47	61,501,530.95	936,883,142.33

2008

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2										
3										
4										
1										
2										
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

9.2.5

2009

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	120,000,000.00	-120,000,000.00			11,031,115.20		63,280,036.76	74,311,151.96
							110,311,151.96	110,311,151.96
							110,311,151.96	110,311,151.96
1								
2								
3								
					11,031,115.20		-47,031,115.20	-36,000,000.00
1					11,031,115.20		-11,031,115.20	
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								
1								
2								
4	240,000,000.00	406,696,057.02			26,573,450.79		203,161,057.02	876,430,564.83

2008

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	30,000,000.00	502,398,642.72			11,845,629.79		106,610,668.06	650,854,940.57
							118,456,297.85	118,456,297.85
							118,456,297.85	118,456,297.85
	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								
					11,845,629.79		-11,845,629.79	
1					11,845,629.79		-11,845,629.79	

2								
3								
4								
1								
2								
3								
4								
1								
2								
4	120,000,000.00	526,696,057.02			15,542,335.59		139,881,020.26	802,119,412.87

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