

GoerTek Inc.



002241

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§2	2
§3	4
§4	6
§5	7
§6	17
§7	21
§8	76

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2.1.1

GoerTek Inc.

GoerTek

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002241

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268

268

261031

<http://www.goertek.com>ir@goertek.com

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

2.1.6

<http://www.cninfo.com.cn>

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2001 6 25

2007 7 27

2009 7 20

370700228078705

370705729253432

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			%
	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	-64.78%

2.2.2

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

2.2.3

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2008

12,000

24,000

			+ -						
	90,000,000	75.00%			90,000,000	+200	90,000,200	180,000,200	75.00%
1									
2									
3	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									
5						+200	200	200	0.00%
	30,000,000	25.00%			30,000,000	-200	29,999,800	59,999,800	25.00%
1	30,000,000	25.00%			30,000,000	-200	29,999,800	59,999,800	25.00%
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	120,000,000	100.00%			120,000,000		120,000,000	240,000,000	100.00%

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					16913
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		33.75%	81,000,000	81,000,000	
		25.50%	61,200,000	61,200,000	
		6.06%	14,540,000	14,540,000	
		1.67%	3,999,738		
		1.41%	3,386,335		
		1.02%	2,440,000	2,440,000	

		1.02%	2,440,000	2,440,000	
		0.95%	2,282,957		
		0.92%	2,200,000	2,200,000	
		0.83%	2,000,000	2,000,000	
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		

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		30,600,000	30,600,000	0	61,200,000	61,200,000	0	
		7,270,000	7,270,000	0	14,540,000	14,540,000	0	
		1,220,000	1,220,000	0	2,440,000	2,440,000	0	
		745,000	745,000	0	1,490,000	1,490,000	0	
		325,000	325,000	0	650,000	650,000	0	
		930,000	930,000	0	1,860,000	1,860,000	0	
		1,220,000	1,220,000	0	2,440,000	2,440,000	0	
		985,000	985,000	0	1,970,000	1,970,000	0	
		640,000	640,000	0	1,280,000	1,280,000	0	
		495,000	495,000	0	990,000	990,000	0	
		445,000	445,200	0	890,200	890,200	0	

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2009 10%

2009

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27 2009 3 27 PLANTRONICS 3 27

2009 35, 875. 28 2, 060. 04

23. 95% 58. 87%

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35, 875. 28 23. 95%

5. 88%

64. 08% 58. 87%

65. 38% 2008 10

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19, 000

	2009 1-6	2008 1-6	
	35, 875. 28	47, 174. 68	- 23. 95%
	2, 532. 98	7, 050. 82	- 64. 08%
	2, 543. 24	6, 973. 93	- 63. 53%
	2, 060. 04	5, 009. 10	- 58. 87%
	0. 09	0. 26	- 65. 38%

	2.59%	6.77%	-4.18%
	2009 6 30	2008 12 31	
	144,584.53	142,690.61	1.33%
	79,650.42	81,167.23	-1.87%

71.38%

18,462.50

1.07%

	2009 6 30		2008 12 31		
	8,413.11	45.57%	9,455.73	51.76%	-11.03%
	4,175.80	22.62%	3,621.77	19.83%	15.30%
	1,299.11	7.04%	1,389.34	7.61%	-6.49%
	4,574.48	24.78%	3,800.87	20.81%	20.35%
	18,462.50	100.00%	18,267.71	100.00%	1.07%

49,767.47

24.79%

7,717.41

40.40%

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	2009 6 30	2008 12 31	
	31,602.20	25,764.02	22.66%
	1,742.94	589.54	195.65%
	14,145.52	16,419.49	-13.85%
	405.50	205.41	97.41%
	1,306.80	1,248.60	4.66%
	-1,451.40	-214.06	578.03%
	867.36	2,468.66	-64.87%
	0.00	1,750.00	-100.00%
	10,000.00	7,000.00	42.86%
	58,618.92	55,231.66	6.13%

31,602.20

22.66%

14,145.52

1,742.94

405.50

97.41%

1,451.40

578.03%

25%

2008

867.36

64.87%

10,000.00

42.86%

5.1.3

	2009 1-6	2008 1-6	
	3,022.97	4,461.89	-32.25%
	-8,518.10	-9,304.45	-
	-1,786.40	56,271.51	-
	35,816.55	58,070.48	-38.32%

3,022.97

32.25%

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25%

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8,518.10

1,786.40

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" 54,120.00

5.1.4**5.1.5 2009 1-9**

2009 1-9	10% 40%	
2008 1-9		83,941,229.55
	2009	PLANTRONICS

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5.2.1

	53,239.86		3407.41
	0.00		26,530.56
	0.00		

	2008 6 6	2,874.93	
			MEMS
		2,874.93	2008 10 15
		5,444.82	
		5,444.82	
	2009 6		15,400
		2009 8 10	
	2008 6 27	2007	
		74.53	

5.2.2

5.2.3

1		105,805,947.00
2		6,045,857.33
3		3,554,809.66
		115,406,613.99

5.2.4

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2009 6 4

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2008

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	2005 06 30	2,500.00		5		
	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%
C						0.00
D 70%						0.00
50% E						0.00
C+D+E						0.00

6.5

6.6

6.7

6.7.1

6.7.2

6.7.3 2009

2003 56

50%

6.7.4

5%

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6.10

1	2009-001		2009. 01. 16	
2	2009-002		2009. 01. 20	
3	2009-003	2008	2009. 01. 20	
4	2009-004		2009. 01. 21	
5	2009-005		2009. 01. 21	
6	2009-006		2009. 01. 21	
7	2009-007	2009	2009. 01. 21	
8	2009-008	2009	2009. 02. 06	
9	2009-009	2009	2009. 02. 11	
	2009-010	2008	2009. 02. 18	
	2009-011		2009. 03. 17	
	2009-012		2009. 03. 17	
	2009-013	2008	2009. 03. 17	
	2009-014	2008	2009. 03. 17	
	2009-015	2008	2009. 03. 17	
	2009-016	2008	2009. 03. 17	
	2009-017		2009. 03. 17	
	2009-018		2009. 03. 20	
	2009-019		2009. 03. 27	

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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

7.2.2

2009 1-6

	358,752,806.98	261,206,449.54	471,746,759.60	262,062,742.22
	358,752,806.98	261,206,449.54	471,746,759.60	262,062,742.22
	333,422,999.46	232,054,214.62	401,238,600.37	205,720,349.03
	275,927,793.32	196,276,511.93	335,097,117.41	172,710,383.26
	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
	" _"			
	" _"			

" -"				
" -"	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
" -"	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
" -"	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	
	0.09		0.26	
	0.09		0.26	

7.2.3

2009 1-6

	335,975,129.67	226,576,768.96	437,786,371.81	248,998,811.95
	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
	233,800,319.81	155,949,035.29	326,438,026.66	173,276,184.20
	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
		97,845,135.59	42,204,247.60	71,857,655.62
		97,845,135.59	42,204,247.60	71,857,655.62
	85,180,963.77	78,101,526.72	78,857,381.06	37,680,800.42
		8,123,317.35		1,009,727.50
		86,203,100.99	56,391,362.71	135,200,878.70

7.2.4

	2009 1-6									
	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
	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
" - "	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										
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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									

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

7.2.5

					2009	1-6
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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							
		240,000,000.00	406,696,057.02			15,542,335.59	128,582,365.03
							790,820,757.64

					2009	1-6	
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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
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7.3

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2009

2009

7.3.3

2009 1-6

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3		5%	
1	1	10%	
1	2	2	30%
2	3	3	50%
3		100%	

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	20-30	5% 10%	3% 4.75%
	10	5% 10%	9% 9.5%
	10	5% 10%	9% 9.5%
	5	5% 10%	18% 19%
	5	5% 10%	18% 19%

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	17%	15%	7%	3%	1%	5%
	17%	12.5%				5%
	3%	25%	7%	3%	1%	5%
	3%	25%	7%	3%	1%	5%
	3%	25%	7%	3%	1%	5%
	3%	18%	7%	3%	1%	5%
		13%				
		28%				
		17.5%				
	22%	28%				

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2009 6 1

13%

17%

2006 9 14

[2006] 139

/

2006 9 15

13%

17%

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2008

		50		100%	100%	90.30	90.30	
		500		100%	100%	500	500	
		50		100%	100%	50	50	
		30		100%	100%	65.60	65.60	
		20		100%	100%	7.10	7.10	

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2009 6 30

2008 12 31

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	2009 6 30	2008 12 31
	381,751,017.59	463,806,636.17
	23,585,538.85	32,791,220.16
	358,165,478.74	431,015,416.01

3

17.69%

4

298.23%

5 5% (5%)

6 19.18%

71.38%

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	2009 6 30		2008 12 31	
		%		%
1	16,750,447.34	91.65%	13,255,573.40	87.86
1-2	201,635.60	1.10%	330,802.49	2.19
2-3	141,776.83	0.78%	177,090.50	1.17
3	342,887.53	1.88%	401,662.53	2.66
	17,436,747.30	95.41%	14,165,128.92	93.89
	840,136.21	4.59%	922,149.75	6.11
	18,276,883.51	100.00%	15,087,278.67	100.00%

2 5% (5%)

3 21.14%

4

	2009 6 30	2008 12 31
	467,159.28	579,613.64
	139,780.01	110,640.00
	233,196.92	231,896.11
	840,136.21	922,149.75

5

1

	2009 6 30			2008 12 31				
		%	%		%	%		
3	3,817,695.98	82.89	1	38,176.96	1,715,276.00	62.49	1	17,152.76

6	-1	105,093.88	2.28	10	10,509.39	256,848.71	9.36	10	25,684.86
	1-2	17,196.00	0.37	30	5,158.80	475,366.00	17.32	30	142,609.80
	2-3	248,613.64	5.40	50	124,306.82	92,835.00	3.38	50	46,417.50
	3					160.00	0.01	100	160.00
		4,605,860.90	100.00	4.32	199,015.04	2,745,045.61	100.00	8.83	242,252.92

2

2009	6	30	1,783,856.36	1	38.73%
2008	12	31	1,550,720.68	1	56.49%

3

5% (5%)

4

67.79%

6

1

	2009 6 30			2008 12 31		
	84,425,559.93	294,409.24	84,131,150.69	94,848,684.56	291,390.36	94,557,294.20
	41,757,952.81		41,757,952.81	36,218,127.11	407.51	36,217,719.60
	12,991,121.64		12,991,121.64	13,893,439.87		13,893,439.87
	46,467,016.83	722,193.02	45,744,823.81	38,723,050.27	714,358.89	38,008,691.38
	185,641,651.21	1,016,602.26	184,625,048.95	183,683,301.81	1,006,156.76	182,677,145.05

	6,456,903.00	1,018,697.91		7,475,600.91
	449,165,611.89	118,214,801.21	1,758,355.32	565,622,057.78
	8,144,559.45	3,381,574.75		11,526,134.20
	26,442,068.08	9,099,209.54	564,732.62	34,976,545.00
	8,812,732.90	3,340,806.00	154,552.30	11,998,986.60
	5,242,588.43	1,284,994.27	261.15	6,527,321.55
	1,699,728.82	1,218,624.24		2,918,353.06
	50,341,677.68	18,325,208.80	719,546.07	67,947,340.41
	398,823,934.21			497,674,717.37

2 9,867.08

260.74

3 99,286,506.43

1#	40,801,602.13	3,061,583.96	37,740,018.17
3# 4#	32,380,368.42	1,516,459.57	30,863,908.85
5#	26,104,535.88	413,495.82	25,691,040.06
	99,286,506.43	4,991,539.35	94,294,967.08

4

5 25.93%

2008

6# A ;

6

8

1

	2009 6 30	2008 12 31

	51,967,636.82	51,967,636.82	106,206,644.57	106,206,644.57
: 5#				
6#			26,173,916.04	26,173,916.04
A				
	260,400.00	260,400.00	260,400.00	260,400.00
			55,254,455.90	55,254,455.90
	51,707,236.82	51,707,236.82	24,517,872.63	24,517,872.63
	21,119,667.22	21,119,667.22	20,054,401.98	20,054,401.98
	4,086,775.36	4,086,775.36	3,231,416.38	3,231,416.38
	77,174,079.40	77,174,079.40	129,492,462.93	129,492,462.93

2

	129,470,434.00	106,206,644.57	55,808,745.61	95,839,356.87
: 5#	30,000,000.00		917,079.14	505,079.14
6#	25,500,000.00	26,173,916.04	9,753,163.95	24,547,103.99
A			11,379,976.00	11,379,976.00
			2,035,214.88	2,035,214.88
	860,000.00	260,400.00		
	58,530,636.60	55,254,455.90	1,901,526.96	57,155,982.86
		24,517,872.63	27,189,364.19	
	27,740,412.00	20,054,401.98	3,902,348.47	2,607,446.08
		3,231,416.38	1,059,538.98	224,000.00
	157,210,846.00	129,492,462.93	60,770,633.06	98,670,802.95
		2009-6-30		
	14,208,396.49	51,967,636.82		
: 5#	412,000.00			
6#	11,379,976.00			
A				
		260,400.00	30.28	

		51,707,236.82		
	209,817.15	21,139,487.22	76.20	/
		4,066,955.36		
	14,418,213.64	77,174,079.40		

3 40.40% 6#

4

5

9

1

		3,177,387.28		3,177,387.28
		11,968,620.30		11,968,620.30
		32,676,666.66		32,676,666.66
		47,822,674.24		47,822,674.24

2

	580,758.97	312,858.83		893,617.80
	1,709,477.19	598,431.06		2,307,908.25
	1,552,178.09	374,919.06		1,927,097.15
	3,842,414.25	1,286,208.95		5,128,623.20

3 — 1,741.59 15

4

10

		15,578,505.37		15,578,505.37
		15,578,505.37		15,578,505.37

30

11

	2009 6 30	2008 12 31
	1, 743, 540. 56	1, 743, 540. 56
	1, 743, 540. 56	1, 743, 540. 56

12

	2008-12-31			2009-6-30			
	200, 000. 00	151, 666. 59		10, 000. 02	58, 333. 43	141, 666. 57	85
	47, 184. 81	10, 200. 00		2, 550. 00	17, 850. 00	7, 650. 00	18
	4, 824, 583. 65	1, 776, 854. 82	124, 334. 34	278, 650. 00	1, 246, 850. 11	1, 622, 539. 16	40
	156, 443. 58	132, 977. 07		15, 644. 34	39, 110. 85	117, 332. 73	45
	695, 202. 85	417, 121. 78		69, 520. 26	347, 601. 33	347, 601. 52	30
	40, 292. 64	32, 234. 16		4, 029. 24	12, 087. 72	28, 204. 92 <i>f</i>	40 <i>f</i> 3

	1,006,156.76	10,853.01	407.51	0.00	1,016,602.26
	291,390.36	3,018.88			294,409.24
	714,358.89	7,834.13			722,193.02
	407.51		407.51		0.00
	5,042,179.90	203,303.08	516,842.33	1,058,619.49	3,670,021.16

15

1#	40,801,602.13	3,061,583.96	37,740,018.17	
3# 4#	32,380,368.42	1,516,459.57	30,863,908.85	
5#	26,104,535.88	413,495.82	25,691,040.06	
19208	7,905,820.00	343,554.38	7,562,265.62	
10416	3,417,675.76	240,100.69	3,177,575.07	
19427	6,092,382.47	391,350.90	5,701,031.57	
	116,702,384.66	5,966,545.32	110,735,839.34	

7,500

16

1

	2009-6-30	2008-12-31
	255,602,503.66	162,000,000.00
	55,000,000.00	79,000,000.00
	5,419,465.54	16,640,231.19
	316,021,969.20	257,640,231.19

2

3

22.66%

4

17

1

	2009-6-30	2008-12-31
	17,429,439.98	5,895,364.82
	17,429,439.98	5,895,364.82

9

3 97.41%

20

1

	2008-12-31			2009-6-30
	5,916,810.11	32,751,719.81	32,444,385.29	6,224,144.63
		5,996,157.08	5,996,157.08	
		5,424,366.06	5,424,366.06	
	42,560.00	597,920.00	640,480.00	
		9,735.00	9,735.00	
	4,200,741.81	448,083.71		4,648,825.52
	2,325,928.62		130,860.00	2,195,068.62
	12,486,040.54	45,227,981.66	44,645,983.43	13,068,038.77

2

21

1

	2009 6 30	2008 12 31
	-5,030,586.30	1,031,160.88
	-10,457,680.45	-4,120,124.88
		141,609.91
		60,689.96
		20,229.99
		5200
	246,299.40	248,621.37
	347,450.13	284,327.91
	179,034.00	179,033.88
	201,484.00	8,624.70
	-14,513,999.22	-2,140,626.28

2

25%

2008

22

1

	2009-6-30	2008-12-31
1	8,560,403.00	23,139,871.77
1-2	19,093.11	1,509,214.25
2-3	92,101.45	35,463.45
3	2,030.00	2,030.00
	8,673,627.56	24,686,579.47

2

5% (5%)

3

64.87%

4

23

	2009-6-30	2008-12-31
		17,500,000.00

24

1

	2009-6-30	2008-12-31
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1

	2008-12-31			2009-6-30
	30,000,000.00	30,000,000.00		60,000,000.00
	30,000,000.00	30,000,000.00		60,000,000.00
	90,000,000.00	90,000,000.00		180,000,000.00
1	42,500,000.00	42,500,000.00		85,000,000.00
2	47,500,000.00	47,500,000.00		95,000,000.00
	120,000,000.00	120,000,000.00		240,000,000.00

2

2009 4 17

<2008

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2008 12 31

12000

10

10

12000

24000

24000.00

2009 2427

26

1

	2008-12-31			2009-6-30
	524,766,041.38		120,000,000.00	404,766,041.38
	1,930,015.64			1,930,015.64
	526,696,057.02	-		406,696,057.02

2

25

27

	2008-12-31			2009-6-30
	15,542,335.59			15,542,335.59
	15,542,335.59			15,542,335.59

28

	2009 6 30	2008 12 31
	20,600,351.00	122,623,252.75

17.66%

17.98%

2009

5

18,316.35

51.06%

30

	2009 1-6	2008 1-6	
	252,259.31	282,761.73	7%
	108,111.13	121,183.60	3%
	36,037.04	40,688.85	1%
	86,600.00	19,924.65	5%
	483,007.48	464,558.83	

31

	2009 1-6	2008 1-6
	10,364,503.92	12,164,414.38
	2.89%	2.58%

14.79%

32

	2009 1-6	2008 1-6
	39,152,211.64	37,202,446.21
	10.91%	7.89%

5.24%

33

	2009 1-6	2008 1-6
--	----------	----------

	10,153,321.96	11,065,144.44
	2,403,256.79	975,586.62
	488,616.13	3,756,528.66
	994,234.17	234,410.86
	564,575.22	1,773,180.51
	7,809,022.35	15,384,856.13

49.24%

34

	2009 1-6	2008 1-6
	-323,984.75	865,479.74
	10,445.50	59,727.67
	-313,539.25	925,207.41

35

	2009 1-6	2008 1-6
	50,000.00	117,200.00
	71,323.34	156,940.92
	121,323.34	274,140.92

36

	2009 1-6	2008 1-6
		1,000,000.00
	18,694.94	42,958.75

18,694.94

1,042,958.75

37

	2009 1-6	2008 1-6
	4,651,818.72	13,857,055.62
	-54,329.00	-154,333.08
	4,597,489.72	13,702,722.54

38

	2009 1-6	2008 1-6
	2,285,521.01	2,913,471.07
	446,356.62	215,358.61
	130,617.31	168,732.24
	1,860,891.60	1,869,700.71
	446,761.47	1,129,963.13
	6,276,577.89	5,826,655.54
		1,000,000.00
	1,599,860.13	1,199,394.97
	1,352,848.33	1,501,439.15
	1,112,904.02	1,903,865.50
	2,613,309.21	2,390,533.96
	235,928.56	270,232.82
	1,253,085.61	1,435,008.39
	1,372,534.97	1,327,986.76
	20,987,196.73	23,152,342.85

1

1

	2009-6-30		2008-12-31	
	(%)		(%)	

3	3	147,168,827.33	98.11	1%	1,471,688.28	95,582,021.01	84.11	1%	955,819.01
3		2,055,888.58	1.37	5%	102,794.43	15,399,926.29	13.55	5%	769,996.31
1	1	308,467.40	0.21	10%	30,846.74	507,848.12	0.45	10%	50,784.81
1	2	204,275.00	0.14	30%	61,282.50	1,528,641.73	0.89	30%	458,592.52
2	3	212,000.00	0.14	50%	106,000.00	214,943.43	0.64	50%	107,471.72
3		52,150.38	0.03	100%	52,150.38	403,978.09	0.36	100%	403,978.09
		150,001,608.69	100.00	1.22	1,824,762.33	113,637,358.67	100.00	2.42	2,746,642.46

2

		2009-6-30			2008-12-31		
				68,571,752.60			55,723,930.87
		10,967,915.15	6.8319	74,931,699.59	8,019,216.54	6.8346	54,808,118.27
		80,828,379.49	0.0711	5,811,124.46	5,836,876.46	0.0756	441,559.70
		774,796.26	0.8815	682,982.90	3,020,501.23	0.8819	2,663,749.83
		420.00	9.6408	4,049.14			
				150,001,608.69			113,637,358.67

3

5,836.29

38.91%

4

5% (5%)

2

1

		2009-6-30			2008-12-31				
		(%)	(%)	(%)	(%)	(%)	(%)		
3	3	35,310,950.48	74.16	1	13,577.52	53,153,014.59	91.89	1	12,949.61
3		5,739,773.24	12.05	5	4,903.69	1,133,533.00	1.96	5	1,000.00
1	1	3,039,099.00	6.38	10	2,161.50	3,544,466.00	6.13	10	2,595.00
1	2	3,526,723.00	7.41	30	4,678.80	15,261.00	0.03	30	4,578.30
2	3			50				50	
	3			100				100	
		47,616,545.72	100.00	0.06%	25,321.51	57,846,274.59	100.00	0.04%	21,122.91

2 17.68%

3 4,695.53

98.61%

4 5% (5%)

3

1

	2009-6-30	2008-12-31
	158,213,781.46	150,099,431.23

2

	2008-12-31	2009-6-30
	-2,081,164.66	-2,081,164.66
	97,980.97	97,980.97
	144,024,969.62	144,024,969.62
	5,000,000.00	5,000,000.00
	2,926,252.50	2,926,252.50
()	131,392.80	131,392.80
()		484,397.50
	150,099,431.23	150,099,431.23
		8,114,350.23
		158,213,781.46

4

1

	2009-1-6	2008-1-6
	253,766,104.96	249,130,321.01
	7,440,344.58	12,932,421.21
	261,206,449.54	262,062,742.22
	125,060,132.60	165,285,518.32

	47.88%	63.07%
--	--------	--------

2

	2009	1-6
	190,265,853.63	161,569,685.73
	6,010,658.30	11,140,697.53
	196,276,511.93	172,710,383.26

3

	2009	1-6
	138,956,199.33	161,984,550.01
	114,809,905.63	87,145,771.00
	253,766,104.96	249,130,321.01

1

36 —

40

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1

							72860842-2
							79066405-4
							68197620-0
							77718267-5
							76871079-8

66452985-5

119-86-07577

2

	2008 12 31			2009 6 30
	2,248			2,248
	50			50
	50			50
	50			50
	2640			2640
	500			500
	30			30
	1.5	48.50		50
	1			1
		20		20

3

	2008 12 31			2009 6 30
		(%)		(%)
	4,050	33.75		4,050 33.75
	50	100		50 100
	50	100		50 100
	50	100		50 100
	1980	75		1980 75
	500	100		500 100
	30	100		30 100
	1.5	100	48.50	50 100
	1	100		1 100
			7.10	7.10 100

1

A =P÷ S

S= S₀ S₁ S₁ × M÷ M S₁ × M÷ M S_k

P

S

S₀

S₁

S₁

S₁

S_k

M

M

M

B

2

A = P÷ E

P

E

B

=P/ E₀ NP÷ 2 E_i × M÷ M E_j × M÷ M E_k × M÷ M

P

NP

E₀

E_i

E_j

M

M

M

E_k

M

3

	2009	1-6	2008	1-6
1				
		20,834,946.52		56,036,618.86
:		-313,539.25		925,207.41
		18,325,208.80		10,315,119.32
		1,286,208.95		1,008,044.47
		685,042.47		365,120.99

	6, 157, 568. 42	11, 065, 144. 44
	136, 809. 73	- 100, 020. 64
	1, 973, 595. 82	- 31, 220, 898. 27
	- 34, 790, 672. 96	- 11, 343, 732. 62
	12, 174, 129. 61	2, 140, 685. 73
	18, 635, 711. 28	24, 300, 833. 46
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3		
	341, 166, 810. 89	512, 380, 191. 77
	385, 234, 118. 49	24, 461, 243. 27
	- 44, 067, 307. 60	487, 918, 948. 50

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		5000	

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