

002241

2011-011

2010

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www.cninfo.com.cn

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	002241
	268
	261031
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	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

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	2010	2009		2008
	2,644,667,519.52	1,126,850,226.05	134.70%	1,012,441,865.85
	360,112,408.86	124,329,377.58	189.64%	154,092,282.82
	276,452,510.48	99,876,278.03	176.79%	122,623,252.75
	258,356,329.85	86,146,923.98	199.90%	117,910,385.32
	321,385,206.74	67,926,930.45	373.13%	53,585,429.93
	2010	2009		2008
	3,283,306,891.78	1,810,414,567.33	81.36%	1,426,906,138.19
	1,634,513,666.85	875,381,611.38	86.72%	811,672,307.82
	375,791,275.00	240,000,000.00	56.58%	120,000,000.00

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	2010	2009		2008
/	0.76	0.28	171.43%	0.38
/	0.76	0.28	171.43%	0.38
/	0.71	0.24	195.83%	0.37
%	24.64%	11.88%	12.76%	23.19%
%	23.21%	11.69%	11.52%	22.40%
/	0.86	0.28	207.14%	0.45
	2010	2009		2008
/	4.35	3.65	19.18%	6.76

		-89,523.88
		17,203,800.00

	14,540,000	0	7,270,000	21,810,000		2011.05.21
	2,440,000	0	1,220,000	3,660,000		2011.05.21
	2,440,000	0	1,220,000	3,660,000		2011.05.21
	2,200,000	0	1,100,000	3,300,000		2011.05.21
	2,000,000	0	1,000,000	3,000,000		2011.05.21
	1,970,000	0	985,000	2,955,000		2011.05.21
	1,860,000	0	930,000	2,790,000		2011.05.21
	1,800,000	0	900,000	2,700,000		2011.05.21
	1,490,000	0	745,000	2,235,000		2011.05.21
	1,280,000	0	640,000	1,920,000		2011.05.21
	990,000	0	495,000	1,485,000		2011.05.21
	890,000	0	445,000	1,335,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	650,000	0	325,000	975,000		2011.05.21
	0	0	1,600,000	1,600,000		2011.10.21
	0	0	5,000,000	5,000,000		2011.10.21
	0	0	1,900,000	1,900,000		2011.10.21
	0	0	5,000,000	5,000,000		2011.10.21
	0	0	2,291,275	2,291,275		2011.10.21
	180,000,000	0	105,791,275	285,791,275		

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					7,450
10					
		32.33%	121,500,000	121,500,000	20,000,000
		24.43%	91,800,000	91,800,000	
		5.80%	21,810,000	21,810,000	
		1.75%	6,591,262		
		1.70%	6,388,147		

		1.33%	5,000,000		
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				28	27					
			46	2010 07 28	2013 07 27	990,000	1,485,000		29.67	
			40	2010 07 28	2013 07 27	1,280,000	1,920,000		28.33	
2			35	2010 07 28	2013 07 27	890,200	1,335,000		28.33	
			58	2010 07 28	2013 07 27	0	0		29.67	
2			45	2011 03 25	2013 07 27	2,000,000	3,000,000		24.00	
	-	-	-	-	-	91,750,200	137,625,000	-	406.68	-

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			12	4	8	0	0	
			12	4	8	0	0	
			12	4	8	0	0	
			5	1	4	0	0	
			12	3	8	1	0	
			12	4	8	0	0	
			12	4	8	0	0	
			12	4	8	0	0	
			12	4	8	0	0	
			7	3	4	0	0	

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				12
				4
				8
				0

	40,021.30	13.37%
	218,140.64	190.40%

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			103,861.86							40,056.23
			0.00							
			123.56							85,244.91
			0.12%							
	()		(1)		(2)	(%)(3) (2)/(1)				
		13,162.29	13,162.29	1,129.99	13,193.14	100.23%	2010 04 30	7,282.43	1	
/		9,787.67	9,787.67	1.18	9,840.27	100.54%	2009 12 31	4,652.38		
		12,559.25	12,559.25	666.96	12,545.47	99.89%	2010 03 31	4,554.92		
MEMS		8,371.59	8,371.59	3,803.57	8,389.65	100.22%	2010 06 30	1,896.91	1	
		5,265.31	5,265.31	2,400.45	5,126.15	97.36%	2010 06 30	0.00	1	
		4,019.22	4,019.22	0.00	4,021.62	100.06%	2009 11 30	1,459.72		
		14,941.00	14,941.00	8,480.65	8,480.65	56.76%	2011 06 30	653.49	2	
/		18,473.00	18,473.00	10,212.39	10,212.39	55.28%	2011 03 31	498.11	2	
		13,997.00	13,997.00	10,101.01	10,101.01	72.17%	2011 06 30	2,244.62	2	
LED		3,211.00	3,211.00	3,211.00	3,211.00	100.00%	2010 12 31	80.57	2	
	-	103,787.33	103,787.33	40,007.20	85,121.35	-	-	23,323.15	-	-
	-						-	-	-	-
	-	74.53	74.53	49.03	123.56	165.79%	-	-	-	-
	-	74.53	74.53	49.03	123.56	-	-	0.00	-	-

	-	103,861.86	103,861.86	40,056.23	85,244.91	-	-	23,323.15	-	-
	IPO				74.53	2008	6			

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209,211,368.69	2010	367,451,288.84	2010		
	434,098,224.65		777,124,769.77		
		37,579.1275		10	2
	75,158,255.00		292,293,033.84		
		2010	37,579.1275	10	10
37,579.1275		75,158.255			
401,333,494.77					

2009	24,000,000.00	99,876,278.03	24.03%	202,566,851.04
2008	36,000,000.00	122,623,252.75	29.36%	149,721,688.21
2007	0.00	77,072,815.56	0.00%	38,944,065.25
		%		60.09%

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	2009-039	5,000.00	2010 03 22	5,000.00		1		
	2009-039	3,000.00	2010 04 01	3,000.00		1		
	2009-039	2,000.00	2010 05 14	2,000.00		1		
A1		0.00		A2		10,000.00		
A3		10,000.00		A4		10,000.00		
		2,000.00	2007 02 14	400.00		8		
		5,000.00	2007 05 31	5,000.00		8		
B1		0.00		B2		0.00		
B3		7,000.00		B4		5,400.00		
A1+B1		0.00		A2+B2		10,000.00		
A3+B3		17,000.00		A4+B4		15,400.00		
A4+B4				9.42%				
C				0.00				
D 70%				0.00				
E 50%				0.00				
C+D+E				0.00				

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7.8.4

7.8.5



4	459,557.24	-166,974.47
	459,557.24	-166,974.47

	520,835,350.62	270,573,229.51	467,312,196.14	330,419,624.28

	18,951,529.57		8,915,839.90	

		33,502,621.70		36,015,394.89
	33,044.78		38,894.00	11,400.00

9.2.4

	2010									
	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
	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
-	135,791,275.00	370,428,712.75			20,921,136.84					



	2010									
2										
3							-24,000,000.00		-8,669,765.20	-32,669,765.20
4										
	120,000,000.00	-120,000,000.00								
1	120,000,000.00	-120,000,000.00								
2										
3										
4										
1										
2										
	375,791,275.00	777,124,769.77			47,494,587.66		434,098,224.65	4,809.77	75,129,197.95	1,709,642,864.80



		2009						



4										
	120,000,000.00	-120,000,000.00								
1	120,000,000.00	-120,000,000.00								
2										
3										
4										
1										
2										
	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

9.2.5

	2010									
	240,000,000.00	406,696,057.02				26,573,450.79		203,161,057.02		876,430,564.83



	2010						
	240,000,000.00	406,696,057.02			26,573,450.79	203,161,057.02	876,430,564.83
-	135,791,275.00	370,428,712.75			20,921,136.87	164,290,231.82	691,431,356.44
						209,211,368.69	209,211,368.69
						209,211,368.69	209,211,368.69
	15,791,275.00	490,428,712.75					506,219,987.75
1	15,791,275.00	490,428,712.75					506,219,987.75
2							
3							
					20,921,136.87	-44,921,136.87	-24,000,000.00
1					20,921,136.87	-20,921,136.87	
2						-24,000,000.00	-24,000,000.00
3							
4							
	120,000,000.00	-120,000,000.00					
1	120,000,000.00	-120,000,000.00					
2							
3							
4							
1							



	2010							
2								
	375,791,275.00	777,124,769.77			47,494,587.66		367,451,288.84	1,567,861,921.27

	2009							
	120,000,000.00	526,696,057.02			15,542,335.59		139,881,020.26	802,119,412.87
	120,000,000.00	526,696,057.02			15,542,335.59		139,881,020.26	802,119,412.87
-	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								



	2009			

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2010 6	2010 7	2010 5
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