

002241

2009-013

2008

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2008

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	002241
	268
	261031
	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

§ 3

3.1

	2008	2007		2006
	1,012,441,865.85	644,718,100.20	57.04%	210,772,810.11
	154,092,282.82	95,883,777.13	60.71%	29,392,851.59
	122,623,252.75	77,072,815.56	59.10%	25,162,485.00

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	40,500,000	0	0	40,500,000		2011.05.21
	30,600,000	0	0	30,600,000		2011.05.21
	7,270,000	0	0	7,270,000		2011.05.21
	1,220,000	0	0	1,220,000		2011.05.21
	1,220,000	0	0	1,220,000		2011.05.21
	1,100,000	0	0	1,100,000		2011.05.21
	1,000,000	0	0	1,000,000		2011.05.21
	985,000	0	0	985,000		2011.05.21
	930,000	0	0	930,000		2011.05.21
	900,000	0	0	900,000		2011.05.21
	745,000	0	0	745,000		2011.05.21
	640,000	0	0	640,000		2011.05.21
	495,000	0	0	495,000		2011.05.21
	445,000	0	0	445,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	325,000	0	0	325,000		2011.05.21
	90,000,000	0	0	90,000,000		

4.2 10 10

						4,620
10						
		33.75%	40,500,000	40,500,000		0
		25.50%	30,600,000	30,600,000		0
		6.06%	7,270,000	7,270,000		0
		3.38%	4,054,236	0		0
		2.01%	2,410,996	0		0
		1.67%	2,000,947	0		0
-005L-FH002		1.46%	1,756,808	0		0
		1.45%	1,742,974	0		0

		1.42%	1,700,000	0	0
		1.23%	1,480,701	0	0
10					
		4,054,236			
		2,410,996			
		2,000,947			
-005L-FH002		1,756,808			
		1,742,974			
		1,700,000			
		1,480,701			
		1,283,279			
		1,241,822			
		719,383			

4.3

4.3.1

4.3.2

31.25%	0.83%	25.50%
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				27	26						
			44	2007 07 27	2010 07 26	495,000	495,000			26.00	
			38	2007 07 27	2010 07 26	640,000	640,000			24.00	
			33	2007 07 27	2010 07 26	445,000	445,000			24.00	
	-	-	-	-	-	44,875,000	44,875,000	-		315.00	-

5.2

				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			
				9	9	0	0	0			

										9
										7
										2
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§ 6

6.1

2008				101,244.19							
57.04%	54.78%	59.10%			2008						
		12.2	6%		1.5	15%			Netbook		
									2008		
98,880.04			56.03%								

3C

6.2

			(%)	%	%	%
	98,880.04	70,262.20	28.94%	56.03%	56.02%	0.01%
	98,880.04	70,262.20	28.94%	56.03%	56.02%	0.01%
	98,880.04	70,262.20	28.94%	56.03%	56.02%	0.01%

6.3

		%
	35,673.43	47.19%
	63,206.62	61.51%
	98,880.04	56.03%

6.4

6.5

					53,239.86								23,123.15
					0.00								23,123.15
					0.00%								
				(1)	(2)	(3)	% (4)						
						(2)-(1)	(2)/(1)						
		13,162.29	13,162.29	8,136.76	6,811.92	6,811.92	-1,324.84	83.72%	2009	12	31	1,896.35	
		9,787.67	9,787.67	6,993.48	5,437.93	5,437.93	-1,555.55	77.76%	2009	12	31	1,187.93	
		12,559.25	12,559.25	5,946.56	5,648.67	5,648.67	-297.89	94.99%	2009	12	31	2,355.98	
MEMS		8,371.59	8,371.59	3,307.52	1,865.31	1,865.31	-1,442.21	56.40%	2009	12	31	81.61	

		5,265.31	5,265.31	3,407.53	1,520.77	1,520.77	-1,886.76	44.63%	2009 12 31	0.00		
		4,019.22	4,019.22	2,590.79	1,838.55	1,838.55	-752.24	70.96%	2009 12 31	355.96		
	-	53,165.33	53,165.33	30,382.64	23,123.15	23,123.15	-7,259.49	-	-	5,877.83	-	-
	/ MEMS											
	2008 6 27 2007											
	2008 6 6 2,874.93 MEMS											
	5,444.82 2,874.93 2008 10 15 5,444.82											
	2008 6 27 2007											
	22,782.69	2008 12 26										
	2008 6 27 2007											
	74.53											

6.6

6.7

6.8

6.9

2008

106,610,668.06	118,456,297.85	33,270,352.20	11,845,629.79	2008	139,881,020.26		
526,696,057.02							
	2008	12,000			10	3	
36,000,000.00		103,881,020.26					
			2008		12,000	10	10
12,000		24,000					
406,696,057.02							

	0.00	77,072,815.56	0.00%

70	0.00
50	0.00
	0.00

7.4

7.4.1

7.4.2

7.4.3 2008

7.5

7.6

7.6.1	2	" 1
7.6.2	5%	
1		
2		
1		
2		
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5%

7.7

7.8

7.8.1

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7.8.3

7.8.4

§ 8

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3 2008 10 15
2008 10 16 http://www.cninfo.com.cn
4 2008 10 23 < 2008
> < 2008 2008 >
2008 10 24 http://www.cninfo.com.cn
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31	2008	2008 12
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9.2

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2008 12 31

	2008 12 31		2007 12 31	
	463,806,636.17	393,205,071.61	67,396,562.87	24,461,243.27
	10,139,728.27	9,141,537.47	7,423,630.27	7,244,930.65
	174,274,695.89	110,890,716.21	148,486,045.75	122,801,720.43
	15,087,278.67	9,780,886.08	12,613,734.98	4,067,764.86
	2,502,792.69	57,825,151.68	4,378,333.03	38,632,137.54
	182,677,145.05	119,227,929.27	87,419,782.17	54,064,716.57
	848,488,276.74	700,071,292.32	327,718,089.07	251,272,513.32

		150,099,431.23		61,668,285.93
	398,823,934.21	155,450,783.96	260,183,396.97	79,972,731.70
	129,492,462.93	122,764,624.37	21,478,332.82	13,351,410.55
	43,980,259.99	20,792,282.72	42,860,348.44	19,647,720.15
	1,743,540.56			
	3,591,054.42	520,000.00	2,682,126.71	
	786,609.34	561,342.45	1,187,696.84	346,601.27
	578,417,861.45	450,188,464.73	328,391,901.78	174,986,749.60
	1,426,906,138.19	1,150,259,757.05	656,109,990.85	426,259,262.92

9.2.2

2

2008 12 31

	2008 12 31		2007 12 31	
	257,640,231.19	192,809,092.73	174,700,000.00	144,700,000.00
	5,895,364.82		6,250,000.00	6,250,000.00
	164,194,887.45	108,128,855.41	133,863,877.31	88,244,401.82
	2,054,073.23	133,345.78	2,800,154.27	180,760.45
	12,486,040.54	8,372,109.68	12,669,916.34	8,970,738.85
	-2,140,626.28	-2,283,879.35	5,491,287.97	7,671,277.19
	24,686,579.47	23,480,819.93	48,973,207.72	527,612.31
	17,500,000.00	17,500,000.00	571,390.20	

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	24,184,439.53	12,971,636.26	16,647,840.12	8,561,504.38
	1,473,316.57	794,545.82	1,729,392.22	1,065,187.84
		12,061,004.56		
	149,124,909.47	131,862,025.93	96,343,383.31	83,062,472.14
	6,317,804.28	5,404,561.54	2,236,278.39	1,791,210.63
	1,350,430.93	1,318,803.38	2,695,884.57	2,595,697.46
:	261,931.89	256,803.42		
	154,092,282.82	135,947,784.09	95,883,777.13	82,257,985.31
	18,129,994.92	17,491,486.24	12,134,276.15	12,629,921.72
	135,962,287.90	118,456,297.85	83,749,500.98	69,628,063.59
:			721,992.52	
	122,623,252.75		77,072,815.56	
	13,339,035.15		6,676,685.42	
	1.14		0.86	
	1.14		0.86	

9.2.4

2008 1-12

	2008		2007	
	1,009,553,961.99	577,728,626.52	593,387,452.40	340,111,475.43
	30,765,223.79	2,492,023.78	14,461,581.03	767,268.29
	11,493,893.39	8,253,476.17		
	1,051,813,079.17	588,474,126.47	607,849,033.43	340,878,743.72
	810,447,510.38	410,971,371.20	428,280,219.61	244,774,024.73
	90,903,376.53	54,119,268.18	75,427,027.71	51,120,264.21
	49,015,155.59	44,227,414.90	36,767,077.90	35,902,851.87
	47,861,606.74	22,510,503.61	33,509,571.96	20,964,011.80
	998,227,649.24	531,828,557.89	573,983,897.18	352,761,152.61
	53,585,429.93	56,645,568.58	33,865,136.25	-11,882,408.89

		12,061,004.56		
	64,813.20	61,200.00		
	87,300,690.56	248,530,628.04	204,450,773.37	240,623,352.56
	87,365,503.76	260,652,832.60	204,450,773.37	240,623,352.56
	257,822,529.93	166,386,710.30	113,190,237.34	41,044,234.99
		88,299,752.50		5,000,000.00
	-100,088.85	131,392.80	57,721,453.98	57,721,453.98
	97,023,518.81	257,057,388.60	159,206,989.74	151,452,117.93
	354,745,959.89	511,875,244.20	330,118,681.06	255,217,806.90
	-267,380,456.13	-251,222,411.60	-125,667,907.69	-14,594,454.34
	569,909,250.00	541,200,000.00		
	28,709,250.00			
	271,000,000.00	206,000,000.00	311,866,460.00	191,866,460.00
	108,641,365.60	102,085,760.26		
	949,550,615.60	849,285,760.26	311,866,460.00	191,866,460.00
	204,700,000.00	164,700,000.00	228,463,700.00	198,463,700.00
	24,326,710.66	13,904,753.67	13,545,429.22	7,579,337.92
	4,020,334.85			
	141,805,007.56	115,109,439.68		
	370,831,718.22	293,714,193.35	242,009,129.22	206,043,037.92
	578,718,897.38	555,571,566.91	69,857,330.78	-14,176,577.92
	-1,305,018.04	-221,848.67	-3,669,410.44	-1,920,164.49
	363,618,853.14	360,772,875.22	-25,614,851.10	-42,573,605.64
	67,396,562.87	24,461,243.27	93,011,413.97	67,034,848.91
	431,015,416.01	385,234,118.49	67,396,562.87	24,461,243.27

9.2.5

2008

	2008								
	90,000,000.00	24,297,414.30		3,696,705.80		38,944,065.25		25,401,971.69	182,340,157.04
	90,000,000.00	24,297,414.30		3,696,705.80		38,944,065.25		25,401,971.69	182,340,157.04
" - "	30,000,000.00	502,398,642.72		11,845,629.79		110,777,622.96	-287,773.00	37,515,308.26	692,249,430.73
						122,623,252.75		13,339,035.15	135,962,287.90
1									
2									
3									
4									

1	30,000,000.00	502,398,642.72						28,196,607.96	560,595,250.68
2									
3							-287,773.00		-287,773.00
				11,845,629.79		-11,845,629.79		-4,020,334.85	-4,020,334.85
1				11,845,629.79		-11,845,629.79		-4,020,334.85	-4,020,334.85
2									
3									
4									
1									
2									
3									
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

	2007								
	20,686,100.84	33,591,457.70		17,032,449.20		55,313,474.84		18,182,147.54	144,805,630.12

	20,686,100.84	33,591,457.70		17,032,449.20		55,313,474.84	18,182,147.54	144,805,630.12
"-"	69,313,899.16	-9,294,043.40		-13,335,743.40		-16,369,409.59	7,219,824.15	37,534,526.92
						77,072,815.56	6,676,685.42	83,749,500.98
		-31,661,442.06		-2,233,183.69		7,136,512.96	543,138.73	-26,214,974.06
1								
2								
3								
4		-31,661,442.06		-2,233,183.69		7,136,512.96	543,138.73	-26,214,974.06
		-31,661,442.06		-2,233,183.69		84,209,328.52	7,219,824.15	57,534,526.92
1								
2								
3								
	39,313,899.16			3,696,705.80		-63,010,604.96		-20,000,000.00
1				3,696,705.80		-3,696,705.80		
2						-20,000,000.00		-20,000,000.00
3	39,313,899.16					-39,313,899.16		
4								

	30,000,000.00	22,367,398.66		-14,799,265.51		-37,568,133.15			
1									
2									
3									
4	30,000,000.00	22,367,398.66		-14,799,265.51		-37,568,133.15			
	90,000,000.00	24,297,414.30		3,696,705.80		38,944,065.25		25,401,971.69	182,340,157.04

9.3

9.4

9.5

2008	100%
	2008