



2009

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2009

§ 2

2.1

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

2.2

	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	
	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		

% &\$\$- (&\$ &\$\$ %\$\$ &\$\$

& &\$\$- * , &\$\$- ' (\$ &\$\$ (. & % %\$

	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	

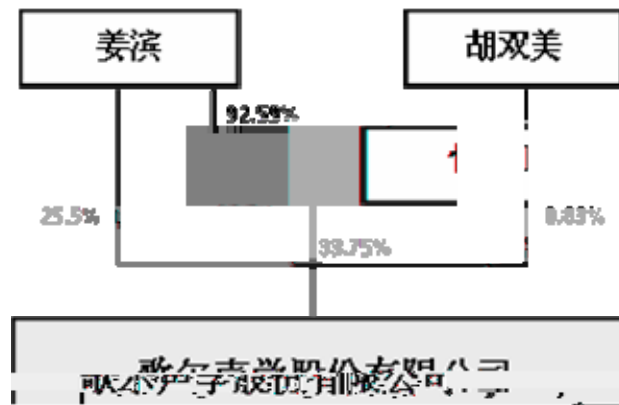
4.3

4.3.1

4.3.2

31.25%	0.83%	25.50%
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4.3.3



§ 5

5.1

			44	2007 07 27	2010 07 26	30,600,000	61,200,000	
			36	2007 07 27	2010 07 26	7,270,000	14,540,000	
			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		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	-

1

2010 1 11

5.2

5.3

		10	4	6	0	0	
		10	4	6	0	0	
		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



6.5

		53,239.86							21,991.00			
		0.00							45,114.15			
		0.00%										
				(1)		(2)	(3)	(2)-(1)	% (4) (2)/(1)			
		13,162.29	13,162.29	13,162.29	5,251.22	12,063.15	-1,099.14	91.65%	2010.3.31	1,574.63	1	
/		9,787.67	9,787.67	9,787.67	4,401.16	9,839.08	51.41	100.53%	2009.12.31	1,518.55	1	
		12,559.25	12,559.25	12,559.25	6,229.85	11,878.51	-680.74	94.58%	2010.3.31	1,445.50	1	
MEMS		8,371.59	8,371.59	8,371.59	2,720.77	4,586.08	-3,785.51	54.78%	2010.3.31	869.13	1	
		5,265.31	5,265.31	5,265.31	1,204.93	2,725.70	-2,539.61	51.77%	2010.3.31	0.00	1	
		4,019.22	4,019.22	4,019.22	2,183.07	4,021.63	2.41	100.06%	2009.12.31	1,015.88	1	
	-	53,165.33	53,165.33	53,165.33	21,991.00	45,114.15	-8,051.18	-	-	6,423.69	-	-
		MEMS										
		&\$\$ ' %										
		&\$\$, * &+ &\$\$+										
		&\$\$, * * &, +(. -' MEMS &\$\$, %\$ %)										
), (((. , &), (((. , &										
		&\$\$, * &+ &\$\$+ &\$\$, %\$ &* %\$ (\$\$ &\$\$- , %\$) , \$\$\$ \$\$\$										
		&\$\$, * &+ &\$\$+ +(.)'										

%\$, , , % \$&&. &*	%% \$' % %0) . &&	&&\$-	-- , & \$, \$' * . +*
&(\$, \$\$\$, \$\$\$ \$)	&(\$, \$\$\$)	&(\$, %\$ % \$) +. \$&	(\$* , *- * , \$) +. \$&
&(\$, \$\$\$, \$\$\$ \$)	&(\$, \$\$\$)	%+- , %\$ % \$) +. \$&	%
' * , \$\$\$	&(\$, \$\$\$)	&(\$, \$\$\$)) %& \$\$\$
			& * , *- * , \$) +. \$&

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



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

7.2

7.1 7.2

/
LED

7.3

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



7.4

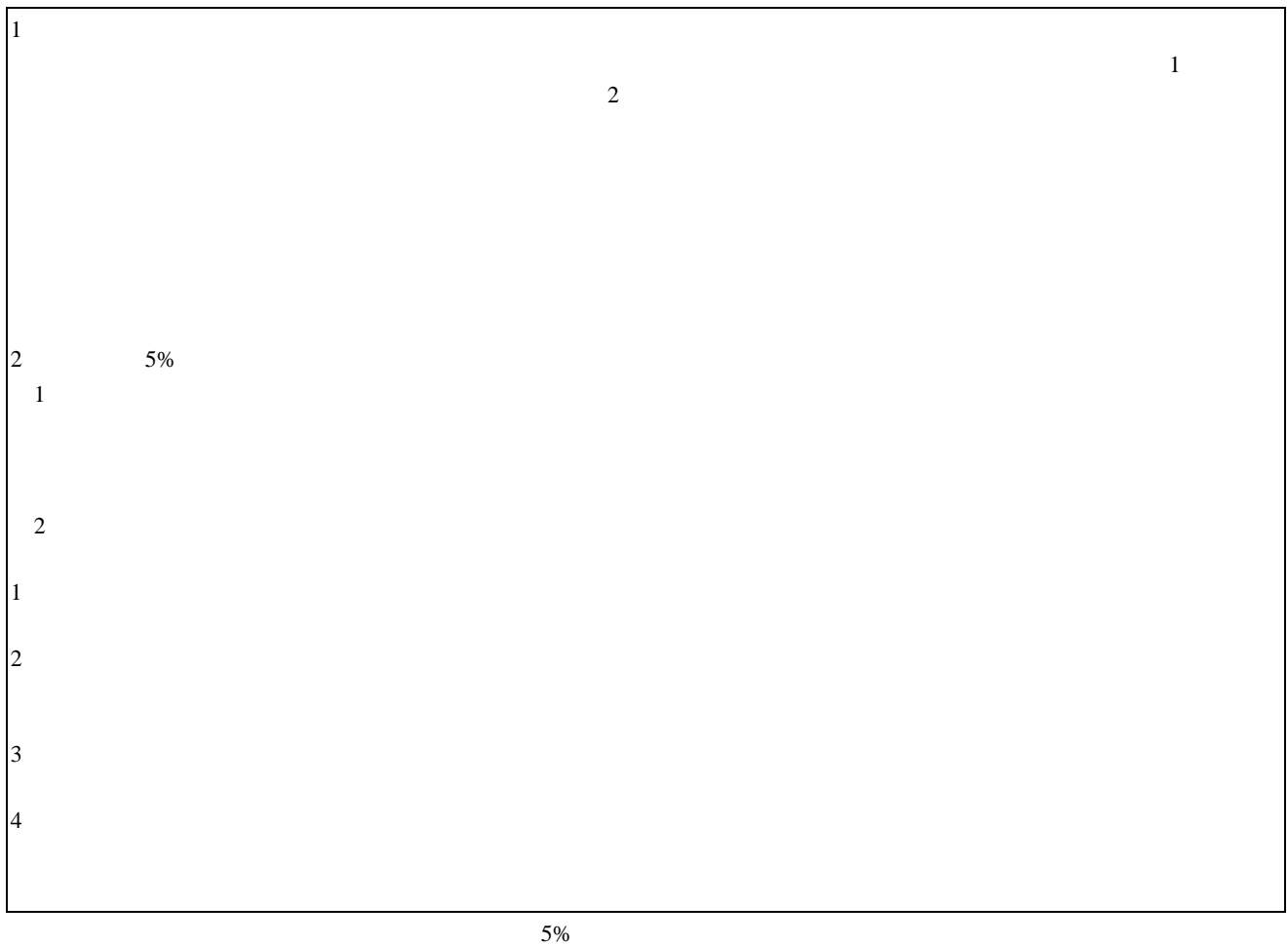
7.4.1

7.4.2

7.4.3 2009

7.5

7.6





7.7

7.8



4	-166,974.47	-287,773.00
	-166,974.47	-287,773.00
5		
	-166,974.47	-287,773.00

§ 8

2009		5				
1		2009	1	20		
		2009	1	21		http://www.cninfo.com.cn
2		2009	3	16		2008
	2008				2008	2008
	2008					
		2009	3	17		http://www.cninfo.com.cn
3		2009	4	21		< 2009
	> <			2009		>
		1				
4		2009	8	17		< 2009
> <		2009				>
		2009	8	19		http://www.cninfo.com.cn
5		2009	10	23		< 2009
	> <			2009		>
		2009	10	24		http://www.cninfo.com.cn
1						2009
2						
2009						
3						
4						
2009						



5	2009	
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§ 9

9.1

	[2010] 15	
	31	2009 12
		1
	2	3



	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

	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
	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 1-12 合计	824,108,157.24	403,761,573.30	724,037,157.24	375,957,538.04





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

9.2.4

2009

	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			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
	120,000,000.00	-120,000,000.00								

3

	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										
	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

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

2008

	90,000,000.00	24,297,414.30			3,696,705.80		33,270,352.20	151,264,472.30
	90,000,000.00	24,297,414.30			3,696,705.80		33,270,352.20	151,264,472.30
-	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								
	120,000,000.00	526,696,057.02			15,542,335.59		139,881,020.26	802,119,412.87

9.3

9.4

9.5

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