

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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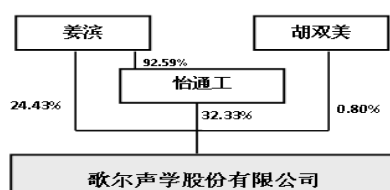
	2010	2009		2008
	2,644,667,519.52	1,126,850,226.05	134.70%	1,012,441,865.85
	360,112,408.86	124,329,377.58	189.64%	154,092,282.82
	276,452,510.48	99,876,278.03	176.79%	122,623,252.75

	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
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			45	2010 07 28	2013 07 27	61,200,000	91,800,000		49.00	
			37	2010 07 28	2013 07 27	14,540,000	21,810,000		31.67	
			48	2010 07 28	2013 07 27	2,440,000	3,660,000		29.67	
1			51	2007 07 27	2010 07 26	1,490,000	2,235,000		16.00	
			50	2010 07 28	2013 07 27	0	0		6.00	
			46	2010 07 28	2013 07 27	0	0		6.00	
			46	2010 07 28	2013 07 27	0	0		6.00	
			45	2010 07 28	2013 07 27	0	0		6.00	
			42	2010 07 28	2013 07 27	0	0		6.00	
			36	2010 07 28	2013 07 27	650,000	975,000		26.00	
			41	2010 07 28	2013 07 27	1,860,000	2,790,000		17.00	
			37	2010 07 28	2013 07 27	0	0		8.00	

				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	-

1 2010 7 28 2010

2 2011 3 25
2011 3 26<http://www.cninfo.com.cn>

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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

	Audio	Video	LED			MEMS
		DSP	LED			
1			LED			
2						
3				LED		LED
4	LED					
5			3			
6	IE			ERP	PDM	OA
7			"		"	MBA
						MBA EPD

6.2

			%	%	%	%
	258,161.94	192,946.66	25.26%	133.80%	128.56%	1.71%
	202,634.83	147,103.99	27.40%	84.55%	75.24%	3.86%
	55,527.11	45,842.67	17.44%	8,910.00%	9,613.83%	-5.98%

6.3

		%

	40,021.30	13.37%
	218,140.64	190.40%

6.4

6.5

		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	-	-

6.6

6.7

6.8

6.9

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

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				

7.4

7.4.1

7.4.2

7.4.3

7.5

7.6

5%

		1	
		2	
		1	
		2	
		3	

		4	

7.7

7.8

7.8.1

7.8.2

7.8.3

7.8.4

7.8.5



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

	722,692,563.00	377,079,050.09	430,558,678.61	294,319,293.53
	12,823,613.77	53,137,190.88	15,474,931.41	13,878,730.51
	556,387,647.84	312,033,059.28	295,583,882.48	165,792,506.16
	126,327,187.93	63,182,293.78	31,911,718.72	20,800,656.63
	14,905,353.07	62,267,596.51	5,979,264.93	16,802,629.88
	263,087,689.83	162,071,025.51	221,962,271.00	140,505,790.78
	737,516.28		5,100.00	
	1,696,961,571.72	1,029,770,216.05	1,001,475,847.15	652,099,607.49
		427,187,081.52		247,346,536.96
	1,244,738,311.85	854,690,182.36	560,729,160.43	300,591,500.63
	99,274,876.12	86,404,706.84	123,175,331.51	122,716,181.88
	187,267,723.88	140,319,594.76	100,344,869.99	68,036,669.12
	29,693,620.21	3,002,432.68	15,745,427.35	5,527,131.88
	2,710,111.92		2,710,111.92	
	18,375,999.84	280,000.00	3,134,763.99	400,000.00
	4,284,676.24	1,097,904.60	3,099,054.99	881,404.41
	1,586,345,320.06	1,512,981,902.76	808,938,720.18	745,499,424.88
	3,283,306,891.78	2,542,752,118.81	1,810,414,567.33	1,397,599,032.37

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

	1,634,513,666.85	1,567,861,921.27	875,381,611.38	876,430,564.83
	75,129,197.95		61,501,530.95	
	1,709,642,864.80	1,567,861,921.27	936,883,142.33	876,430,564.83
	3,283,306,891.78	2,542,752,118.81	1,810,414,567.33	1,397,599,032.37

9.2.2

2010 1-12

	2,644,667,519.52	1,572,836,118.61		

	18,951,529.57		8,915,839.90	
	0.76		0.28	
	0.76		0.28	
	459,557.24	0.00	-166,974.47	0.00
	295,863,597.29	209,211,368.69	108,625,143.46	110,311,151.96
	276,912,067.72	209,211,368.69	99,709,303.56	110,311,151.96
	18,951,529.57	0.00	8,915,839.90	

0.00

9.2.3

2010 1-12

	2,388,867,012.88	1,392,408,961.45	991,105,615.18	576,632,721.99
	209,633,088.02	93,362,896.38	47,026,836.56	19,038,457.13
	31,646,959.43	28,187,828.98	24,032,153.39	21,770,118.41
	2,630,147,060.33	1,513,959,686.81	1,062,164,605.13	617,441,297.53
	1,935,145,179.03	1,098,148,316.38	782,377,317.81	419,786,266.35
	202,283,900.97	123,146,288.20	116,467,153.42	70,947,821.36
	65,534,734.36	37,186,514.71	39,074,307.64	25,065,212.14
	105,798,039.23	68,546,758.18	56,318,895.81	27,055,822.05
	2,308,761,853.59	1,327,027,877.47	994,237,674.68	542,855,121.90
	321,385,206.74	186,931,809.34	67,926,930.45	74,586,175.63

		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			20,921,136.87					



	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

2010					
		47,494,587.66		367,451,288.84	1,567,861,921.27

2009					
		15,542,335.59		139,881,020.26	802,119,412.87



	2009							
2								
3								

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9.5

2010 6	2010 7	2010 5
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