

**2018**

**Goertek®**

**2018 04**

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	4,045,738,552.24	4,525,923,770.19	-10.61%
	183,808,537.43	299,118,555.50	-38.55%
	98,508,117.41	283,401,985.96	-65.24%
	742,372,492.02	357,015,079.81	107.94%
/	0.06	0.10	-40.00%
/	0.06	0.10	-40.00%
	1.23%	2.71%	-1.48%
	24,917,768,263.09	26,570,592,215.26	-6.22%
	15,060,615,059.23	14,894,652,290.15	1.11%

	3,245,103,948
/	0.0566

	-6,527,971.59
	98,616,784.31
	8,176,000.00
	1,835,802.57

	16,770,419.10	
	29,776.17	
	85,300,420.02	--

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	115,894		0		
10					
		23.91%	776,045,479		
		15.41%	500,101,518	416,326,138	204,500,000
		3.16%	102,590,612	76,942,959	71,810,000
		2.10%	68,215,912		
		1.69%	55,000,000		
1		1.28%	41,411,300		
		1.24%	40,255,902		
		0.97%	31,573,800		
1		0.96%	31,197,705		


		0.93%	30,174,912		
10					
			776,045,479		776,045,479
			83,775,380		83,775,380
			68,215,912		68,215,912
			55,000,000		55,000,000
1			41,411,300		41,411,300
			40,255,902		40,255,902
			31,573,800		31,573,800



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1 > 1 2015  
8 19 < 2  
> 2017 12 26  
< 3 >

2015 4 24 2015 8 20 2017 12 27 1  
2 3 2015 6 24 2015 9  
24 2018 2 9  
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	169,951,481.05	-9,794,100.93	-21,063,841.82	0.00	0.00
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2018 03 31

	3,422,902,273.96	3,473,251,001.59
	30,490,517.66	40,182,134.84
	3,469,294,832.22	6,290,563,594.39
	180,541,352.42	84,047,429.61
	97,380.15	
	91,033,341.46	107,051,079.80
	3,760,839,389.10	2,994,630,931.07
	232,727,216.96	256,550,044.32
	11,187,926,303.93	13,246,276,215.62

	341,856,708.74	361,241,930.55
	236,531,451.69	249,790,661.60
	9,475,675,611.13	9,567,075,958.26
	1,381,032,570.71	865,304,267.42
	1,664,721,187.18	1,610,144,271.45
	289,222,827.85	270,186,885.72
	45,983,667.98	45,983,667.98
	102,792,004.78	113,225,558.70
	121,213,560.19	108,649,002.20
	70,812,368.91	132,713,795.76
	13,729,841,959.16	13,324,315,999.64
	24,917,768,263.09	26,570,592,215.26
	4,164,699,107.79	4,377,461,986.48
	2,370,000.00	11,534,000.00
	289,675,500.31	373,050,259.18
	3,259,093,965.72	4,533,024,810.74
	134,956,205.70	59,179,431.23
	283,120,782.06	495,611,673.86
	90,162,605.49	224,853,660.87

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	1,837,181.16	4,194,669.38
	44,809,892.34	75,770,955.17

	969,734,402.72	969,734,402.72
	8,037,285,105.44	7,853,476,568.01
	15,060,615,059.23	14,894,652,290.15
	11,422,865.18	22,820,205.14
	15,072,037,924.41	14,917,472,495.29
	24,917,768,263.09	26,570,592,215.26

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	2,360,490,956.75	2,355,450,936.77
	28,162,108.06	39,740,953.84
	3,503,114,281.24	5,876,220,212.93
	124,387,563.38	51,063,567.80
	1,431,225,043.53	1,453,873,114.17
	2,587,023,794.15	2,197,209,496.16
	107,277,641.89	158,574,189.09
	10,141,681,389.00	12,132,132,470.76
	148,887,639.23	158,681,740.16
	2,940,999,537.99	2,782,456,616.03

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	7,444,611,131.60	7,543,061,026.56
	886,399,727.62	526,065,598.85
	1,173,737,435.27	1,110,171,630.64

	162,813,466.69	63,258,550.03
	162,813,466.69	63,258,550.03

	3,159,550,240.33	3,515,308,762.16
	45,906,387.66	31,415,519.43
	117,875,823.25	112,085,307.99
	458,891,025.61	456,770,547.25
	166,223,801.33	97,229,277.96
	-20,241,467.64	-4,876,767.42
	1,894,565.66	-829,138.65
	-6,281,434.34	-829,138.65
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-	-5,073,157.40	-7,574,055.92
	98,616,784.31	
	212,970,934.27	309,587,928.25
	1,835,802.57	28,338,667.31
	1,454,814.19	2,218,990.79
	1,454,814.19	2,218,990.79
	213,351,922.65	335,707,604.77
	32,260,663.79	47,756,762.35
	181,091,258.86	287,950,842.42
	181,091,258.86	287,950,842.42
	183,808,537.43	299,118,555.50

	-2,717,278.57	-11,167,713.08
	-21,675,324.49	11,373,034.93
	-17,817,447.23	11,972,898.19
1.		
2.		
	-17,817,447.23	11,972,898.19
1.		
2.	-8,324,985.79	
3.		
4.		
5.	-9,492,461.44	11,972,898.19
6.		
	-3,857,877.26	-599,863.26
	159,415,934.37	299,323,877.35
	165,991,090.20	311,091,453.69
	-6,575,155.83	-11,767,576.34
	0.06	0.10
	0.06	0.10
	0.00	0.00

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	3,007,715,400.93	3,229,941,558.23
	2,376,423,952.15	2,554,164,759.76
	40,301,909.99	26,948,908.36
	83,100,468.72	63,121,767.46
	351,770,021.88	362,558,454.97
	156,122,623.39	90,316,124.41
	-15,847,799.60	-8,160,219.23
	-3,638,572.78	-178,873.82
	-6,525,078.04	-178,873.82
-	4,574,938.30	-6,813,228.21
	67,559,083.34	4,461,511.33
	84,339,673.26	138,461,171.80
	623,082.09	379,005.56
	1,121,509.86	2,218,990.79
	1,121,509.86	2,218,990.79
	83,841,245.49	136,621,186.57
	12,576,186.82	23,287,154.40
	71,265,058.67	113,334,032.17
	71,265,058.67	113,334,032.17
	-8,324,985.79	
1.		

2.		
	-8,324,985.79	
1.		
2.	-8,324,985.79	
3.		
4.		
5.		
6.		
	62,940,072.88	113,334,032.17

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	7,052,014,898.79	5,179,469,744.49

	438,028,000.35	283,770,888.70
	256,656,271.09	55,189,878.12
	7,746,699,170.23	5,518,430,511.31
	5,432,561,696.00	3,734,670,350.93
	1,122,036,440.74	950,314,775.75
	277,204,386.52	220,757,273.85
	172,524,154.95	255,673,030.97
	7,004,326,678.21	5,161,415,431.50
	742,372,492.02	357,015,079.81
	1,127,380.05	32,673,405.26
	1,127,380.05	32,673,405.26
	518,700,123.67	541,985,246.78
	4,568,000.00	35,271,579.07

	523,268,123.67	577,256,825.85
	-522,140,743.62	-544,583,420.59
		9,415,747.27
	822,160,662.03	1,709,874,938.60

	188,431,791.82	15,155,988.46
	6,370,543,550.48	4,451,328,523.97
	4,541,410,145.24	2,939,263,866.75
	639,594,294.28	512,780,184.14
	211,768,878.98	149,952,573.28
	91,228,039.22	117,866,179.38
	5,484,001,357.72	3,719,862,803.55
	886,542,192.76	731,465,720.42
	282,505.26	
	1,372,069.87	32,404,076.04
	358,720,485.00	280,000,000.00
	360,375,060.13	312,404,076.04
	403,522,807.92	421,610,793.45
	166,568,000.00	67,826,752.00
	359,867,500.00	420,200,000.00
	929,958,307.92	909,637,545.45
	-569,583,247.79	-597,233,469.41
		9,415,747.27
	748,115,845.00	1,189,130,786.69
	437,425,353.51	112,069,356.25

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	1,185,541,198.51	1,310,615,890.21
	982,746,422.34	600,000,000.00
	25,090,288.49	30,104,742.98
	441,170,687.42	1,030,506,584.85
	1,449,007,398.25	1,660,611,327.83
	-263,466,199.74	-349,995,437.62
	-55,349,723.24	-9,504,632.52
	-1,856,978.01	-225,267,819.13
	2,261,979,720.91	2,090,358,265.90
	2,260,122,742.90	1,865,090,446.77