

2019

Goertek®

2019 04

	5,705,494,533.57	4,045,738,552.24	41.02%
	203,227,339.61	183,808,537.43	10.56%
	161,227,700.79	98,508,117.41	63.67%
	523,495,028.71	742,372,492.02	-29.48%
/	0.06	0.06	0.00%
/	0.06	0.06	0.00%
	1.32%	1.23%	0.09%
	28,788,503,121.17		

	121.01	
	41,999,638.82	--

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	108,449		0
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		0.85%	27,648,371		
10					
			776,045,479		776,045,479
			125,025,380		125,025,380
			83,044,011		83,044,011
			63,554,061		63,554,061
			55,000,000		55,000,000
			41,881,910		41,881,910
1			36,197,666		36,197,666
			31,573,800		31,573,800
			27,648,371		27,648,371
			27,338,576		27,338,576
10			626,045,479		
			150,000,000		776,045,479

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1				
	3,812.94	99.06%		
	9,820.75	44.37%		
	32,895.66	8.51%	34,065.62	
	5.97%			
	42,869.04	100.52%		
	6,309.48	44.16%		
	14,164.37	35.93%		
	28,020.24	49.00%	2018	
	5,645.91	37.98%		
	2,835.61	33.67%		
				2019
1				
1				
2				
	570,549.45	41.02%		
189,549.63	8.85%	214,837.90	110.51%	
149,766.85	21.91%			

474,760.39 50.26%

9,947.88 40.15%

1,286.64 3,310.79 2019

976.77 90.10%,

695.01 266.85%

3,829.33

9.24 516.55

963.51 562.29%

2015 4 23

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1 2015

8 19

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> 2017 12 26

< 3 >

2015 4 24 2015 8 20 2017 12 27 1

2

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2015 6 24 2015 9 24

2018 2 9

2

1 2

2019

3	21		1	2			
3	2019	2	9	3		55,000,000	
		1.69%					
	2018	10	10		2018	10	10
			2018	10	11	2018	11
						2	2018
							12
							1
							2019
							1
3	2019	2	1	2019	3	2	
	2019	3	11				
		49,270,100		1.52%		7.99	/
							6.60
							/
		356,826,897.30	()			

2019 1-6

2019 1-6

2019	1-6	5.00%		25.00%
2019	1-6	46,716.24		55,614.58
2018	1-6			44,491.66

	169,951,481.05	15,948,541.53	-117,866,656.25				68,033,366.33		

	2019 3 31	2018 12 31
	12,702,905,097.59	13,820,181,727.47
		328,150,813.02
	246,021,115.19	247,669,710.76
	291,049,433.85	
	11,126,831,111.72	11,117,324,474.69
	1,260,512,359.21	1,320,210,388.77
	2,055,711,598.01	2,024,314,164.61
	328,956,615.73	303,168,566.45
	17,825,756.44	17,825,756.44
	142,812,425.28	144,790,491.79
	187,187,223.93	205,031,113.95
	428,690,384.22	213,788,117.50
	16,085,598,023.58	15,922,273,597.98
	28,788,503,121.17	29,742,455,325.45
	5,659,148,243.45	5,851,710,294.55
	63,094,829.65	
		112,990,718.70

	2019 3 31	2018 12 31
	4,928,826,398.76	5,615,238,592.00
	141,643,748.46	104,206,438.76
	280,202,377.25	549,438,543.14
	56,459,116.30	91,032,452.99
	83,206,210.26	97,207,084.94
	28,356,069.66	21,213,347.24
	1,011,374,912.09	1,030,880,716.40
	12,223,955,836.22	13,452,704,841.48
	637,477,328.84	606,423,511.34
	298,377,534.73	284,228,900.97
	216,629,614.80	209,351,731.19
	1,152,484,478.37	1,100,004,143.50
	13,376,440,314.59	14,552,708,984.98

	2019 3 31	2018 12 31

	2019 3 31	2018 12 31
	3,258,498,970.33	2,819,315,829.59
	136,589,575.77	236,465,421.53
	11,797,987,775.43	12,217,176,437.52
		52,084,824.80
	2,961,637,192.32	2,940,269,192.32
	8,913,777,838.98	8,898,155,197.33
	580,287,639.01	709,051,981.95
	1,637,251,573.45	1,632,959,230.11
	114,912,259.48	97,913,534.64
	2,399,760.00	2,849,715.00
	141,237,364.23	154,686,600.46
	108,216,545.51	108,010,226.94
	14,459,720,172.98	14,595,980,503.55
	26,257,707,948.41	26,813,156,941.07
	4,692,816,991.67	4,995,959,115.35
	35,276,731.70	

	2019 3 31	2018 12 31
	3,030,803,915.63	3,030,803,915.63
	356,880,480.14	294,766,978.02
	1,061,823,040.79	1,061,823,040.79
	8,254,743,114.95	8,111,188,978.92
	15,235,593,539.23	15,154,152,905.32
	26,257,707,948.41	26,813,156,941.07

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	5,705,494,533.57	4,045,738,552.24
	5,705,494,533.57	4,045,738,552.24
	5,513,244,907.14	3,928,205,810.54
	4,747,603,876.10	3,159,550,240.33
	39,479,849.08	45,906,387.66
	134,778,440.67	117,875,823.25
	241,763,375.64	216,662,479.30
	236,388,837.97	242,228,546.31
	99,478,754.21	166,223,801.33
	62,199,254.67	44,429,865.47

	1,678,166.36	3,211,091.61
	12,866,390.13	-20,241,467.64
	885,383.34	
	9,767,666.24	98,616,784.31
	6,950,145.22	1,894,565.66
	-2,929,095.64	-6,281,434.34
-		
	38,293,253.78	
-	92,388.63	-5,073,157.40
	247,353,080.30	212,970,934.27
	1,391,232.55	1,835,802.57
	9,635,066.28	1,454,814.19
	239,109,246.57	213,351,922.65
	35,745,479.07	32,260,663.79
	203,363,767.50	181,091,258.86
1.	203,363,767.50	181,091,258.86
2.		
1.	203,227,339.61	183,808,537.43
2.	136,427.89	-2,717,278.57
	-6,356,254.52	-21,675,324.49
	-5,678,792.97	-17,817,447.23
1.		

5.		
	-5,678,792.97	-17,817,447.23
1.	5,960,935.06	
2.		
3.		-8,324,985.79
4.		
5.		
6.		
7.		
8.	-11,639,728.03	-9,492,461.44
9.		
	-677,461.55	-3,857,877.26
	197,007,512.98	159,415,934.37
	197,548,546.64	165,991,090.20
	-541,033.66	-6,575,155.83
	0.06	0.06
	0.06	0.06
	0.00	0.00

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	4,688,861,605.54	3,007,715,400.93
	4,079,429,457.79	2,376,423,952.15
	33,269,299.70	40,301,909.99
	62,343,196.59	83,100,468.72
	164,285,490.42	139,257,875.75

	177,718,240.68	212,512,146.13
	69,004,768.97	156,122,623.39
	48,771,282.36	31,284,081.79
	1,277,513.50	1,775,079.05
	11,679,698.42	-15,847,799.60
	219,720.81	
	6,421,083.30	67,559,083.34
	-7,880,340.00	-3,638,572.78
		-6,525,078.04
	33,982,199.31	
-	1,825,756.47	4,574,938.30
	125,260,431.24	84,339,673.26
	927,819.30	623,082.09
	5,565,860.21	1,121,509.86
	120,622,390.33	83,841,245.49
	18,093,358.55	12,576,186.82
	102,529,031.78	71,265,058.67
	102,529,031.78	71,265,058.67
		-8,324,985.79
1.		
2.		
3.		

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		-8,324,985.79
1.		

	448,465,642.50	438,028,000.35
	79,421,245.26	256,656,271.09
f `,'06.Íy	8,211,070,020.99	7,746,699,170.23

	-627,297,026.39	-522,140,743.62
	1,698,791,630.58	822,160,662.03
	155,809,351.31	460,305,581.98
	1,854,600,981.89	1,282,466,244.01
	1,760,372,488.30	1,003,696,836.58
	67,513,556.57	35,047,490.49
	300,144,987.40	487,143,831.43
	2,128,031,032.27	1,525,888,158.50
	-273,430,050.38	-243,421,914.49
	-31,324,710.77	-74,807,385.26
	-408,556,758.83	-97,997,551.35
	2,007,869,437.81	3,357,847,604.75
	1,599,312,678.98	3,259,850,053.40

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	6,147,010,653.82	5,748,157,265.66
	441,662,383.90	433,954,493.00
	28,211,997.08	188,431,791.82
	6,616,885,034.80	6,370,543,550.48

	4,126,000.00	282,505.26
	9,494,451.27	1,372,069.87
	1,120,096,398.79	358,720,485.00
	1,133,716,850.06	360,375,060.13
	388,238,098.98	403,522,807.92
	28,466,000.00	166,568,000.00
	1,130,327,800.00	359,867,500.00
	1,547,031,898.98	929,958,307.92
	-413,315,048.92	-569,583,247.79
	1,154,001,100.00	748,115,845.00
	564,668,967.67	437,425,353.51
	1,718,670,067.67	1,185,541,198.51
	1,432,143,917.11	982,746,422.34
	40,402,431.67	25,090,288.49
	386,114,718.39	441,170,687.42
	1,858,661,067.17	1,449,007,398.25
	-139,990,999.50	-263,466,199.74
	-8,650,127.52	-55,349,723.24
	51,209,715.33	-1,856,978.01
	751,899,648.14	2,261,979,720.91
	803,109,363.47	2,260,122,742.90

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	2018 12 31	2019 1 1	
	2,391,589,146.42	2,391,589,146.42	0.00
			0.00
			0.00
		84,218,455.66	84,218,455.66
	32,133,630.86		-32,133,630.86
			0.00
	7,211,084,876.57	7,305,845,502.14	94,760,625.57
	19,154,863.05	19,154,863.05	0.00
	7,191,930,013.52	7,286,690,639.09	94,760,625.57
	161,082,664.75	161,082,664.75	0.00
			0.00
			0.00
			0.00
	59,673,955.49	68,026,295.84	8,352,340.35
			0.00
			0.00
			0.00
	3,548,509,753.70	3,548,509,753.70	0.00
			0.00
			0.00
	416,107,699.68	416,107,699.68	0.00
	13,820,181,727.47	13,975,379,518.19	155,197,790.72
			0.00
			0.00

	2018 12 31	2019 1 1	
	328,150,813.02		-328,150,813.02
			0.00
			0.00
			0.00
	247,669,710.76	247,669,710.76	0.00
		276,065,988.22	276,065,988.22
			0.00
			0.00
	11,117,324,474.69	11,117,324,474.69	0.00
	1,320,210,388.77	1,320,210,388.77	0.00
			0.00
			0.00
			0.00
	2,024,314,164.61	2,024,314,164.61	0.00
	303,168,566.45	303,168,566.45	0.00
	17,825,756.44	17,825,756.44	0.00
	144,790,491.79	144,790,491.79	0.00
	205,031,113.95	189,340,603.28	-15,690,510.67
	213,788,117.50	213,788,117.50	0.00
	15,922,273,597.98	15,854,498,262.51	-67,775,335.47
	29,742,455,325.45	29,829,877,780.70	87,422,455.25
	5,851,710,294.55	5,851,710,294.55	0.00
			0.00
			0.00
		112,990,718.70	112,990,718.70
	112,990,718.70		-112,990,718.70

	2018 12 31	2019 1 1	
			0.00
			0.00
	549,438,543.14	549,438,543.14	0.00
	91,032,452.99	91,032,452.99	0.00
	97,207,084.94	97,207,084.94	0.00
	21,213,347.24	21,213,347.24	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	1,030,880,716.40	1,030,880,716.40	0.00

	2018 12 31	2019 1 1	
			0.00
	2,997,147,524.32	2,997,147,524.32	0.00
	294,766,978.02	294,766,978.02	0.00
	-112,629,928.32	-112,629,928.32	0.00
			0.00
	1,061,825,823.19	1,061,825,823.19	0.00
			0.00
	8,304,597,414.21	8,391,967,178.46	87,369,764.25
	15,201,277,803.38	15,288,647,567.63	87,369,764.25
	-11,531,462.91	-11,478,771.91	52,691.00
	15,189,746,340.47	15,277,168,795.72	87,422,455.25
	29,742,455,325.45	29,829,877,780.70	87,422,455.25

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	2018 12 31	2019 1 1	
	1,063,774,489.52	1,063,774,489.52	0.00
		56,604,824.80	56,604,824.80
	4,520,000.00		-4,520,000.00
			0.00
	6,412,455,649.36	6,460,456,968.21	48,001,318.85
	18,400,074.37	18,400,074.37	0.00
	6,394,055,574.99	6,442,056,893.84	48,001,318.85
	63,946,269.90	63,946,269.90	0.00
	1,616,698,777.62	1,616,962,287.30	263,509.68
			0.00
			0.00
	2,819,315,829.59	2,819,315,829.59	0.00

	2018 12 31	2019 1 1	
			0.00
			0.00
	236,465,421.53	236,465,421.53	0.00
	12,217,176,437.52	12,317,526,090.85	100,349,653.33

	2018 12 31	2019 1 1	
	5,280,907,670.81	5,280,907,670.81	0.00
	62,763,983.75	62,763,983.75	0.00
			0.00
	351,757,828.68	351,757,828.68	0.00
	27,533,473.84	27,533,473.84	0.00
	28,162,135.42	28,162,135.42	0.00
	10,828,322.09	10,828,322.09	0.00
			0.00
			0.00
			0.00
			0.00
	10,788,362,243.83	10,788,362,243.83	0.00
	500,000,000.00	500,000,000.00	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	167,557,042.99	167,557,042.99	0.00
	203,084,748.93	203,084,748.93	0.00
			0.00
	870,641,791.92	870,641,791.92	0.00
	11,659,004,035.75	11,659,004,035.75	0.00
	3,245,103,948.00	3,245,103,948.00	0.00
			0.00
			0.00
			0.00
	3,030,803,915.63	3,030,803,915.63	0.00
	294,766,978.02	294,766,978.02	

	2018 12 31	2019 1 1	
			0.00
			0.00
	1,061,823,040.79	1,061,823,040.79	0.00
	8,111,188,978.92	8,152,214,083.17	41,025,104.25
	15,154,152,905.32	15,195,178,009.57	41,025,104.25
	26,813,156,941.07	26,854,182,045.32	41,025,104.25

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