

2009

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§ 2

2.1

	002241	
	268	268
	0536-8525688	0536-8525688
	0536-8525669	0536-8525669
	ir@goertek.com	ir@goertek.com

2.2

2.2.1

	1,445,845,339.34	1,426,906,138.19	1.33%
	796,504,234.37	811,672,307.82	-1.87%
	240,000,000.00	120,000,000.00	100.00%
/	3.32	6.76	-50.89%

	1 6		
	358,752,806.98	471,746,759.60	-23.95%
	25,329,807.52	70,508,159.23	-64.08%
	25,432,435.92	69,739,341.40	-63.53%
	20,600,351.00	50,091,026.61	-58.87%
	20,513,016.35	50,665,192.17	-59.51%
/	0.09	0.26	-65.38%
/	0.09	0.26	-65.38%
%	2.59%	6.77%	-4.18%
	30,229,734.93	44,618,868.86	-32.25%
/	0.13	0.37	-64.86%

2.2.2

	52,628.40	
	50,000.00	
	-14,628.20	
	-665.55	
	87,334.65	-

2.2.3

§ 3

3.1

			+ -						
	90,000,000	75.00%			90,000,000	200	90,000,200	180,000,200	75.00%
1									
2									
3	90,000,000	75.00%			90,000,000		90,000,000	180,000,000	75.00%
	42,500,000	35.42%			42,500,000	-2,200,000	40,300,000	82,800,000	34.50%
	47,500,000	39.58%			47,500,000	2,200,000	49,700,000	97,200,000	40.50%
4									

5					200	200	200	0.00%	
	30,000,000	25.00%		30,000,000	-200	29,999,800	59,999,800	25.00%	
1	30,000,000	25.00%		30,000,000	-200	29,999,800	59,999,800	25.00%	
2									
3									
4									
	120,000,000	100.00%		120,000,000		120,000,000	240,000,000	100.00%	

3.2 10 10

									16,913
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
					1.67%	3,999,738	0		0
					1.41%	3,386,335	0		0
					1.02%	2,440,000	2,440,000		0
					1.02%	2,440,000	2,440,000		0
					0.95%	2,282,957	0		0
					0.92%	2,200,000	2,200,000		0
					0.83%	2,000,000	2,000,000		0
10									
						3,999,738			
						3,386,335			
						2,282,957			
						1,545,819			
						1,121,818			
						1,000,000			
						878,225			
						849,652			
						559,201			
50						367,884			

3.3

§ 4

4.1

	35,050.69	-24.13%
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5.3

5.4

	8,144.02	23.23%	5.76%
	24.13%		
71.38%			

5.5

	2,083.49	2,060.04	62.82%	58.87%
1	8,144.02	23.23%	5.76%	
2		13.73%	15.98%	2.25%
807	14.79%	0.31%	5.24%	
		3.02%	49.24%	

5.6

5.6.1

	53,329.86		3,407.41
	0.00		
	0.00%		

MEMS		8,371.59	8,371.59	8,371.59	278.60	2,143.91	-6,227.68	25.61%	2009 31	12	185.40		
		5,265.31	5,265.31	5,265.31	210.15	1,730.92	-3,534.39	32.87%	2009 31	12	0.00		
		4,019.22	4,019.22	4,019.22	540.23	2,378.78	-1,640.44	59.19%	2009 31	12	210.30		
	-	53,165.33	53,165.33	53,165.33	3,407.41	26,530.56	-26,634.77	-	-	-	1,105.87	-	-

	2009	PLANTRONICS
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5.10

§ 6

6.1

6.1.1

		2009 06 20	1,919.85	0.00	0.00					

6.1.2

6.1.3

6.2

	2005 06 30	2,500.00	4			
	2005 06 30	2,500.00	4			
						0.00
A						5,000.00

		0.00
B		6,600.00
A+B		11,600.00
		14.56%
C		0.00
D	70%	0.00
E	50%	0.00
C+D+E		0.00

6.3

6.4

6.5

6.5.1

6.5.2

6.5.3 2009

	2003 56
	50%

6.5.4

6.5.5

§ 7

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7.2

7.2.1

2009 06 30

	381,751,017.59	352,645,984.26	463,806,636.17	393,205,071.61
	6,997,698.55	6,997,698.55	10,139,728.27	9,141,537.47
	209,768,730.93	148,176,846.36	174,274,695.89	110,890,716.21
	18,276,883.51	10,351,147.94	15,087,278.67	9,780,886.08
	4,406,845.86	47,591,224.21	2,502,792.69	57,825,151.68
	184,625,048.95	117,248,716.79	182,677,145.05	119,227,929.27
	805,826,225.39	683,011,618.11	848,488,276.74	700,071,292.32

		158,213,781.46		150,099,431.23
	497,674,717.37	253,912,889.83	398,823,934.21	155,450,783.96
	77,174,079.40	70,736,976.35	129,492,462.93	122,764,624.37
	945,147.39	945,147.39		
	42,694,051.04	20,254,385.63	43,980,259.99	20,792,282.72
	15,578,505.37	4,950,113.39		
	1,743,540.56		1,743,540.56	
	3,476,832.48	460,000.00	3,591,054.42	520,000.00
	732,240.34	424,532.72	786,609.34	561,342.45
	640,019,113.95	509,897,826.77	578,417,861.45	450,188,464.73
	1,445,845,339.34	1,192,909,444.88	1,426,906,138.19	1,150,259,757.05
	316,021,969.20	260,419,465.54	257,640,231.19	192,809,092.73
	17,429,439.98	5,991,518.56	5,895,364.82	
	141,455,196.75	99,065,035.18	164,194,887.45	108,128,855.41
	4,054,956.78	662,475.36	2,054,073.23	133,345.78
	13,068,038.77	8,640,898.91	12,486,040.54	8,372,109.68
	-14,513,999.22	-11,570,315.03	-2,140,626.28	-2,283,879.35
	8,673,627.56	4,879,608.72	24,686,579.47	23,480,819.93
			17,500,000.00	17,500,000.00

	486,189,229.82	368,088,687.24	482,316,550.42	348,140,344.18
	100,000,000.00	34,000,000.00	70,000,000.00	
	100,000,000.00	34,000,000.00	70,000,000.00	
	586,189,229.82	402,088,687.24	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
	15,542,335.59	15,542,335.59	15,542,335.59	15,542,335.59
	134,322,039.21	128,582,365.03	149,721,688.21	139,881,020.26
	-56,197.45		-287,773.00	
	796,504,234.37	790,820,757.64	811,672,307.82	802,119,412.87
	63,151,875.15		62,917,279.95	
	859,656,109.52	790,820,757.64	874,589,587.77	802,119,412.87
	1,445,845,339.34	1,192,909,444.88	1,426,906,138.19	1,150,259,757.05

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2009 1-6

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	233,800,319.81	155,949,035.29	326,438,026.66	173,276,184.20
	37,028,868.58	25,603,839.50	38,092,414.60	24,102,076.99
	27,513,564.12	22,073,075.52	21,218,916.11	19,169,232.54
	20,987,196.73	11,635,450.01	23,152,342.85	10,411,186.40
	319,329,949.24	215,261,400.32	408,901,700.22	226,958,680.13
	30,229,734.93	18,635,711.28	44,618,868.86	24,300,833.46
		97,845,135.59	42,204,247.60	71,857,655.62
		97,845,135.59	42,204,247.60	71,857,655.62
	85,180,963.77	78,101,526.72	78,857,381.06	37,680,800.42

	358,165,478.74	341,166,810.89	580,704,771.92	512,380,191.77
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7.2.4

	2009 1-6									
	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					-15,399,649.00	231,575.55	234,595.20	-14,933,478.25
							20,600,351.00		234,595.20	20,834,946.20
								231,575.55		231,575.55
1										
2										
3										
4								231,575.55		231,575.55
							20,600,351.00	231,575.55	234,595.20	21,066,521.75
1										
2										
3										
							-36,000,000.00			-36,000,000.00
1										
2										

2										
3										
1										
2										
3										
4										
1										
2										
3										
4										
	120,000,000.00	526,696,057.02			3,696,705.80		89,035,091.86		31,347,563.94	770,775,418.62

7.2.5

	2009 1-6						
	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				-11,298,655.23	-11,298,655.23
						24,701,344.77	24,701,344.77

1							
2							
3							
4							
						24,701,344.77	24,701,344.77
1							
2							
3							
						-36,000,000.00	-36,000,000.00
1							
2						-36,000,000.00	-36,000,000.00
3							
	120,000,000.00	-120,000,000.00					
1	120,000,000.00	-120,000,000.00					
2							
3							
4							
	240,000,000.00	406,696,057.02			15,542,335.59	128,582,365.03	790,820,757.64

	2009 1-6						
	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				41,671,187.50	574,069,830.22
						41,671,187.50	41,671,187.50
1							
2							
3							
4							
						41,671,187.50	41,671,187.50
	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							
1							
2							
3							
1							
2							
3							
4							
	120,000,000.00	526,696,057.02			3,696,705.80	74,941,539.70	725,334,302.52

7.3

7.3.1

7.3.2

2009	2009
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7.3.3