

歌尔 份有 公司  
审 报 告

中喜 审 号

中喜会 师事务所 ( 普 合伙)



中喜会计师事务所(特殊普通合伙)

CPAs (SPECIAL GENERAL PARTNERSHIP)

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中喜会计师事务所(特殊普通合伙)

CPAs (SPECIAL GENERAL PARTNERSHIP)

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中喜会计师事务所(特殊普通合伙)

CPAs (SPECIAL GENERAL PARTNERSHIP)

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中喜会计师事务所(特殊普通合伙)

CPAs (SPECIAL GENERAL PARTNERSHIP)

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	3,486,344.74 4.00			10,293,187.26 4.59	674,818,183. 40	-445,220,994. 00	3,012,357. .93	1,805,496.77 1.01	6,081,200. .00	18,712,252.68 2.60		33,186,335.84 2.73	861,740.86 6.38	34,048,076.70 9.11
	3,486,344.74 4.00			10,293,187.26 4.59	674,818,183. 40	-445,220,994. 00	3,012,357. .93	1,805,496.77 1.01	6,081,200. .00	18,712,252.68 2.60		33,186,335.84 2.73	861,740.86 6.38	34,048,076.70 9.11
	61,088,644.0 0			1,550,678.775 .66	950,161,414. 11	-427,284,956. 80	1,689,037. .20		567,483.3 2	2,979,131,168 .31		3,215,708.737 .58	-14,934,047 .71	3,200,774,689 .87
						-351,826,015. 05				3,940,313,461 .54		3,588,487,446 .49	-112,645,20 4.71	3,475,842,241 .78

	61,088,644.0 0				1,542,846,162 .60	950,161,414. 11	126,461.79					653,899,854.2 8	97,711,157. 00	751,611,011.2 8
	61,088,644.0 0				1,218,091,950 .94	950,161,414. 11						329,019,180.8 3	99,535,924. 76	428,555,105.5 9
					277,734,909.1 5							277,734,909.1 5	12,797,330 43	290,532,239.5 8
					47,019,302.51		126,461.79					47,145,764.30	-14,622,098 .19	32,523,666.11
									567,483.3 2	-1,036,767.69 6.77		-1,036,200.21 3.45		-1,036,200.21 3.45
									567,483.3 2	-567,483.32				



						-75,585,403.54				75,585,403.54				
							1,689,037.20					1,689,037.20		1,689,037.20
							9,757,686.52					9,757,686.52		9,757,686.52
							-8,068,649.32					-8,068,649.32		-8,068,649.32
					7,832,613.06							7,832,613.06		7,832,613.06
	3,547,433.38800				11,843,866.04025	1,624,979.59751	-872,505,950.80	4,701,395.13	1,805,496.77101	6,648,683.32	21,691,383.85091	36,402,044.58031	846,806.81867	37,248,851.39898

	3,420,403,20 0.00			8,998,372,370 .61	278,530,74 6.47	-40,934,939 .89	1,551,313 .67	1,665,066,60 3.96	6,081,200 .00	17,038,581,54 9.12	30,810,590,55 1.00	716,973,76 4.66	31,527,564,31 5.66
	3,420,403,20 0.00			8,998,372,370 .61	278,530,74 6.47	-40,934,939 .89	1,551,313 .67	1,665,066,60 3.96	6,081,200 .00	17,038,581,54 9.12	30,810,590,55 1.00	716,973,76 4.66	31,527,564,31 5.66
	65,941,544.0 0			1,294,814,893 .98	396,287,43 6.93	-404,286,05 4.11	1,461,044 .26	140,430,167. 05		1,673,671,133 .48	2,375,745,291 .73	144,767,10 1.72	2,520,512,393 .45
						-404,286,05 4.11				2,665,044,826 .06	2,260,758,771 .95	-82,669,884 .72	2,178,088,887 .23
	65,941,544.0 0			1,293,788,842 .12	396,287,43 6.93						963,442,949.1 9	227,436,98 6.44	1,190,879,935 .63
	65,941,544.0 0			883,874,188.6 4	396,287,43 6.93						553,528,295.7 1	206,250,68 6.97	759,778,982.6 8

				331,566,990.5 1							331,566,990.5 1	21,186,299. 47	352,753,289.9 8
				78,347,662.97							78,347,662.97		78,347,662.97
							140,430,167. 05		-990,892,560. 50		-850,462,393. 45		-850,462,393. 45
							140,430,167. 05		-140,430,167. 05				
									-850,462,393. 45		-850,462,393. 45		-850,462,393. 45
									-481,132.08		-481,132.08		-481,132.08



							-6,732,75 7.04					-6,732,757.04		-6,732,757.04
				1,026,051.86								1,026,051.86		1,026,051.86
	3,486,344,74 4.00			10,293,187,26 4.59	674,818,18 3.40	-445,220,99 4.00	3,012,357 .93	1,805,496,77 1.01	6,081,200 .00	18,712,252,68 2.60	33,186,335,84 2.73	861,740,86 6.38	34,048,076,70 9.11	

	3,486,344,744.00				8,342,856,094.74	674,818,183.40	-12,213.99		1,805,493,988.61	11,099,522,237.76		24,059,386,667.72
	61,088,644.00				1,592,074,094.92	950,161,414.11	-741,042.70			1,336,120,391.14		2,038,380,673.25
							-741,042.70			2,372,320,604.59		2,371,579,561.89
	61,088,644.00				1,330,684,265.27	950,161,414.11						441,611,495.16
	61,088,644.00				1,039,422,376.06	950,161,414.11						150,349,605.95
					244,242,586.70							244,242,586.70
					47,019,302.51							47,019,302.51
										-1,036,200,213.45		-1,036,200,213.45



								6,108,195.69				6,108,195.69
								-6,108,195.69				-6,108,195.69
					261,389,829.65							261,389,829.65
	3,547,433,388.00				9,934,930,189.66	1,624,979,597.51	-753,256.69		1,805,493,988.61	12,435,642,628.90		26,097,767,340.97

	3,420,403,200.00				6,909,206,304.38	278,530,746.47	-12,650.40		1,665,063,821.56	11,036,440,853.38		22,752,570,782.45
	3,420,403,200.00				6,909,206,304.38	278,530,746.47	-12,650.40		1,665,063,821.56	11,036,440,853.38		22,752,570,782.45

	65,941,544.00				1,433,649,790.36	396,287,436.93	436.41		140,430,167.05	413,409,109.97	1,657,143,610.86
							436.41			1,404,301,670.47	1,404,302,106.88
	65,941,544.00				1,432,623,738.50	396,287,436.93					1,102,277,845.57
	65,941,544.00				1,093,342,148.79	396,287,436.93					762,996,255.86
					260,933,926.74						260,933,926.74
					78,347,662.97						78,347,662.97
									140,430,167.05	-990,892,560.50	-850,462,393.45
									140,430,167.05	-140,430,167.05	
										-850,462,393.45	-850,462,393.45



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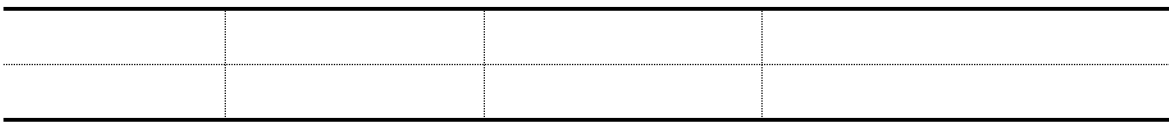
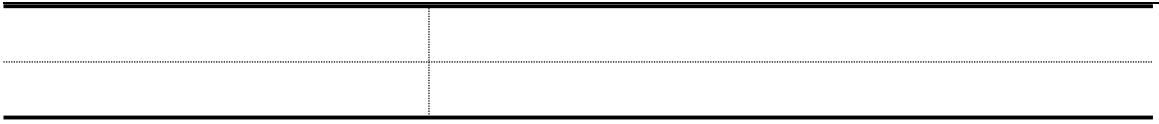
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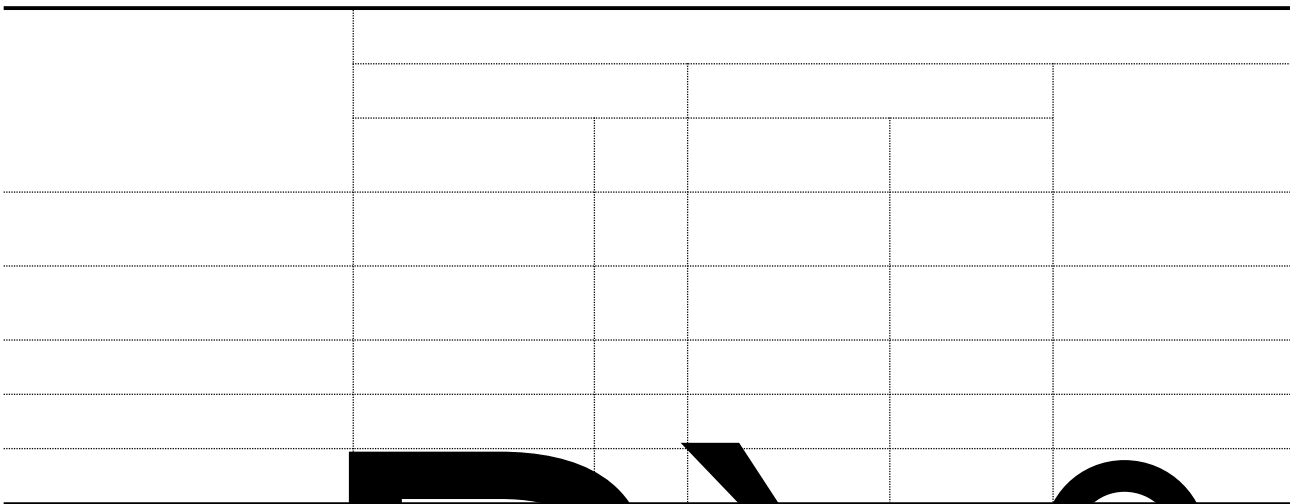
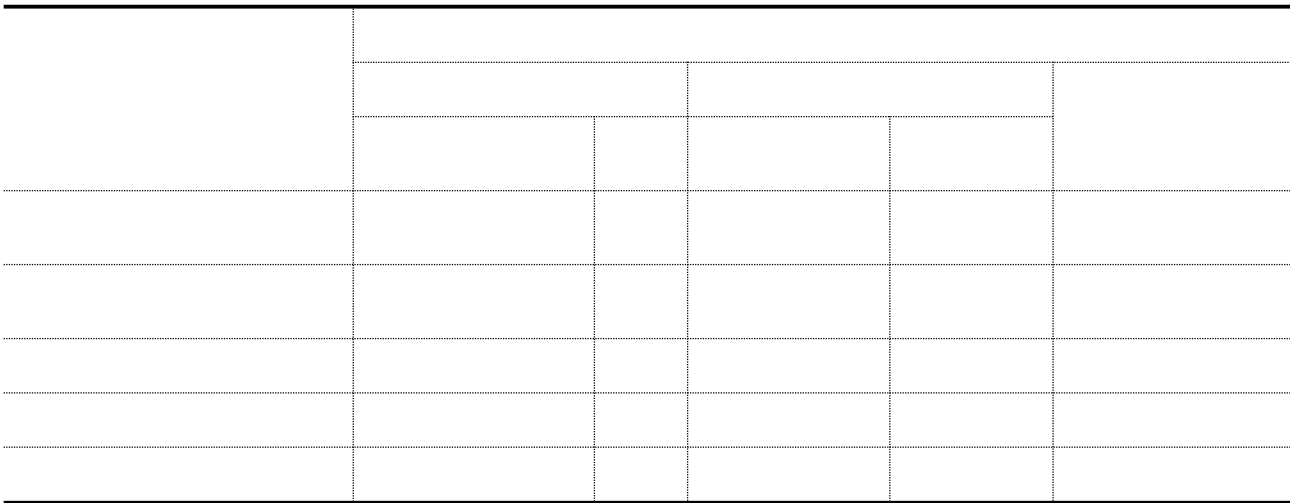
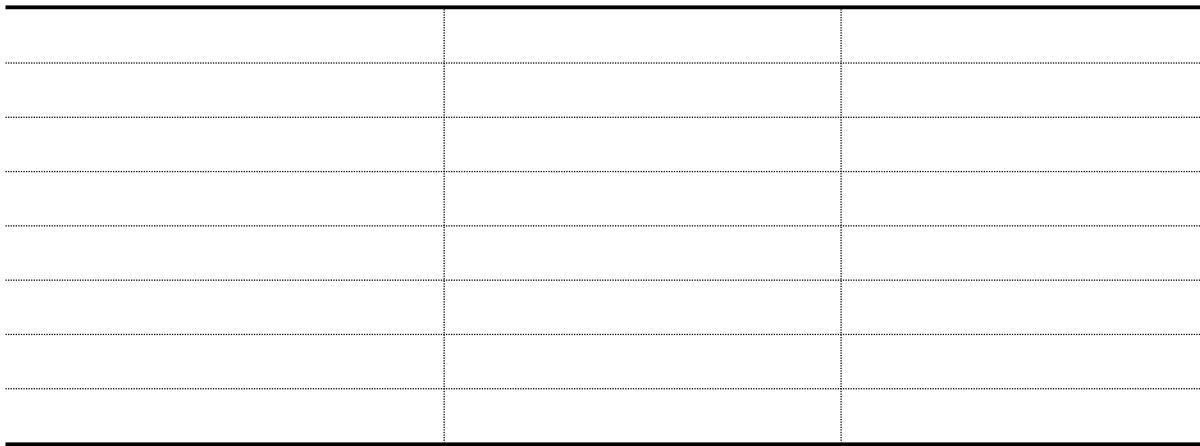



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	3,089,825,055.72		3,089,825,055.72	23.00	30,898,250.56
	2,316,528,085.44		2,316,528,085.44	17.25	23,165,280.85
	1,851,153,604.38		1,851,153,604.38	13.78	16,509,730.49
	1,044,339,907.86		1,044,339,907.86	7.78	10,443,399.08
	1,035,575,250.27		1,035,575,250.27	7.71	10,355,752.50
	9,337,421,903.67		9,337,421,903.67	69.52	91,372,413.48

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	105,879,302.13	179,733,875.03		159,341,317.49	12,910,108.46	113,361,751.21
	22,258,003.80	78,545,510.56		46,824,743.82	2,039,829.83	51,938,940.71
	244,283,043.85	592,255,653.94		457,499,996.08	24,131,997.57	354,906,704.14






	734,411,641.50	1,607,945,788.35		9,637,471.40	-969,778.55
	734,411,641.50	1,607,945,788.35		9,637,471.40	-969,778.55



	149,028.24			1,159,115.86	
		9,070,357.88	892,962.04		
		2,821,891.59		28,989,923.05	
	2,530,467.66		1,364,622.49		
	2,679,495.90	161,523,960.75	2,257,584.53	234,761,871.85	


	12,290,152,656.57	22,089,599,274.41	3,005,094,723.42	754,613,287.35	22,347,613.80	38,161,807,555.55
	962,359,695.24	3,478,797,215.43	1,157,008,772.61	200,315,546.78	4,221,528.87	5,802,702,758.93
	5,801,949.39	1,568,057,255.12	548,220,957.79	187,360,246.37	3,948,967.43	2,313,389,376.10
	1,111,401,391.37	2,173,041,255.26	642,751,258.84	19,824,524.18		3,947,018,429.65
	-146,218,537.03	-262,301,294.95	-33,963,444.02	-6,869,223.77	272,561.44	-449,079,938.33
	-8,625,108.49					-8,625,108.49
	146,014,125.23	2,246,754,002.29	652,950,843.52	39,796,627.40	260,705.27	3,085,776,303.71
	16,350,953.78	1,347,020,463.49	291,500,420.95	14,454,649.76	148,274.16	1,669,474,762.14
		111,392,300.60	59,087,708.18			170,480,008.78
	129,663,171.45	788,341,238.20	302,362,714.39	25,341,977.64	112,431.11	1,245,821,532.79
	13,106,498,226.58	23,321,642,487.55	3,509,152,652.51	915,132,206.73	26,308,437.40	40,878,734,010.77
	2,346,685,806.72	11,349,106,861.10	1,368,561,291.38	533,708,174.90	15,312,391.25	15,613,374,525.35
	403,877,602.50	2,096,391,626.34	320,926,082.04	93,595,670.85	2,059,717.91	2,916,850,699.64
	415,394,301.29	2,172,709,141.99	326,769,590.05	96,473,379.42	2,085,052.59	3,013,431,465.34
	-11,516,698.79	-76,317,515.65	-5,843,508.01	-2,877,708.57	-25,334.68	-96,580,765.70
	11,721,322.78	919,877,718.75	180,631,757.46	17,872,506.09	173,757.48	1,130,277,062.56
	7,972,105.31	671,179,286.55	115,014,593.81	8,927,802.61	98,546.82	803,192,335.10
		17,153,428.45	6,737,839.31			23,891,267.76
	3,749,217.47	231,545,003.75	58,879,324.34	8,944,703.48	75,210.66	303,193,459.70
	2,738,842,086.44	12,525,620,768.69	1,508,855,615.96	609,431,339.66	17,198,351.68	17,399,948,162.43
		720,633,342.15	22,902,922.34	1,499,971.37		745,036,235.86
	48,013,953.98	136,593,894.10	3,594,941.33			188,202,789.41
	48,013,953.98	142,483,708.68	3,709,835.18			194,207,497.84



	837,891,361.97	691,750,500.00	146,140,861.97				


	1,330,407,750.14	1,330,407,750.14	668,183,310.03		668,183,310.03
	168,216,975.07	168,216,975.07	138,194,880.68		138,194,880.68
	147,215,944.86	147,215,944.86	84,422,222.32		84,422,222.32
	103,163,854.14	103,163,854.14			
	91,790,139.88	91,790,139.88	32,737,064.37		32,737,064.37
	57,506,342.06	57,506,342.06			
	48,094,860.10	48,094,860.10			
	19,883,873.69	19,883,873.69			
	19,531,774.06	19,531,774.06			
	16,271,972.53	16,271,972.53			
	15,702,478.29	15,702,478.29			
	12,433,100.17	12,433,100.17	7,697,938.03		7,697,938.03
	12,264,037.74	12,264,037.74			
			128,224,538.27		128,224,538.27
			57,853,025.99		57,853,025.99
			55,813,526.84		55,813,526.84

				50,057,057.35	50,057,057.35
				49,096,180.09	49,096,180.09
				35,916,877.46	35,916,877.46
				25,089,291.21	25,089,291.21
				21,912,349.66	21,912,349.66
				4,079,579.43	4,079,579.43
	2,042,483,102.73		2,042,483,102.73	1,359,277,841.73	1,359,277,841.73

A9	143,317,020.00		105,873,830.01		2,709,975.87	103,163,854.14
2#	556,059,000.00	32,737,064.37	59,053,075.51			91,790,139.88
C1	143,317,020.00		59,016,956.42		1,510,614.36	57,506,342.06
	842,693,040.00	32,737,064.37	223,943,861.94		4,220,590.23	252,460,336.08

A9		71.98	80.00			
2#		16.51	20.00			
C1		40.13	50.00			


		1,235,150,783.44		229,830.81	1,235,380,614.25

19,713,638.08	143,051,847.21	32,913,528,385.29
292,853.1	143,051,847.21	

-9,251,471.77		-9,251,471.77
177,703,896.85		229,830.81
161,616,820.72		229,830.81
16,087,076.13		16,087,076.13
1,247,371,952.90	143,051,847.21	1,390,423,800.11
404,232,287.77		40,145.07
		404,272,432.84

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	68,970,598.32	2,380,000.00	370,000.00	31,276,348.39		688,546,946.71
			315,936,355.51			315,936,355.51
	-46,987,849.64			55,455.47		-46,932,394.17
	62,026,800.00	138,000,000.00	262,505,269.78	13,659,540.68	76,000,000.00	552,191,610.46
			262,505,269.78	4,008,898.62		266,514,168.40
	62,026,800.00	138,000,000.00		9,650,642.06	76,000,000.00	285,677,442.06
	2,574,883,546.55	11,594,410.00	4,504,727,025.34	402,386,521.51		7,493,591,503.40
	285,563,208.23	26,885,195.69	3,450,953,820.06	256,973,603.34	16,466,666.67	4,036,842,493.99
	45,112,588.43	19,086,425.09	628,742,038.05	52,497,105.18	13,933,333.37	759,371,490.12
	48,645,882.00	19,086,425.09	628,742,038.05	52,430,236.07	13,933,333.37	762,837,914.58
	-3,533,293.57			66,869.11		-3,466,424.46
	2,705,683.75	39,428,571.40	262,505,269.78	4,931,423.95	30,400,000.04	339,970,948.92
			262,505,269.78	1,436,466.01		263,941,735.79
	2,705,683.75	39,428,571.40		3,494,957.94	30,400,000.04	76,029,213.13
	327,970,112.91	6,543,049.38	3,817,190,588.33	304,539,284.57		4,456,243,035.19
	28,507,224.25					28,507,224.25
	28,507,224.25					28,507,224.25
	28,507,224.25					28,507,224.25
	28,507,224.25					28,507,224.25
	2,246,913,433.64	5,051,360.62	687,536,437.01	97,847,236.94		3,037,348,468.21
	1,744,064,389.64	120,079,214.31	999,972,119.55	127,740,654.99	59,533,333.33	3,051,389,711.82

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	170,050,760.76	370,081,909.12		315,936,355.51	224,196,314.37

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	320,289,146.21	46,669,494.88	83,843,601.14	12,174,621.79	270,940,418.16
IT	44,821,895.66	54,733,552.52	30,672,242.76	4,344,096.70	64,539,108.72
	2,458,333.34		1,979,166.63	479,166.71	
	7,851.35	6,637,788.15	3,849,513.14	1,340.62	2,794,785.74
	367,577,226.56	108,040,835.55	120,344,523.67	16,999,225.82	338,274,312.62



	2,608,057,340.09	2,608,057,340.09	1,574,860,480.12	1,574,860,480.12









	1,285,301,671.81	10,923,415,353.57	10,895,596,465.90	1,313,120,559.48
		832,276,621.16	832,276,621.16	
		16,367,296.88	16,367,296.88	
	1,285,301,671.81	11,772,059,271.61	11,744,240,383.94	1,313,120,559.48
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	-445,220,99 4.00	-392,182 409.83	-126,461.7 9	55,308,903 .17		-427,284,9 56.80	-20,079,8 94.41	-872,505,9 50.80






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-			1,036,200,213.45	1,036,200,213.45		
	5,979,437,252.57	5,804,735,574.40	156,377,579.52	5,494,737,184.98	2,152,656,434.26	4,293,156,787.25
	954,174,472.43		347,438,784.99	203,482,961.99	40,117,731.25	1,058,012,564.18
-		999,850,000.00	9,187,421.39		19,811.33	1,009,017,610.06
-	452,293,738.43	178,637,000.00	86,807,357.67	31,283,905.41	42,259,511.83	644,194,678.86
	15,099,185,633.34	43,016,646,526.01	1,933,386,863.13	36,503,992,637.88	3,130,256,820.62	20,414,969,563.98






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		31,680,478.52		31,680,478.52
		29,890,502.61		29,890,502.61
		13,680,527.59		13,680,527.59
		7,666,442.48		7,666,442.48
		6,444,046.53		6,444,046.53
	170,050,760.76	280,719,911.39	315,936,355.51	134,834,316.64
	170,050,760.76	370,081,909.12	315,936,355.51	224,196,314.37

	2025-12-8		18.8853			-13,560,661.00
	2025-9-20	46,000,000.00	100.00			6,301,141.91
	2025-9-20	8,250,000.00	100.00			-186,912.02

	37.7707	16,501,445.65	2,156,700,643.41	2,140,199,197.76		-126,461.79

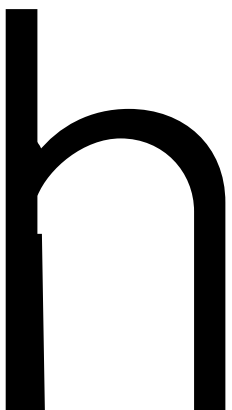
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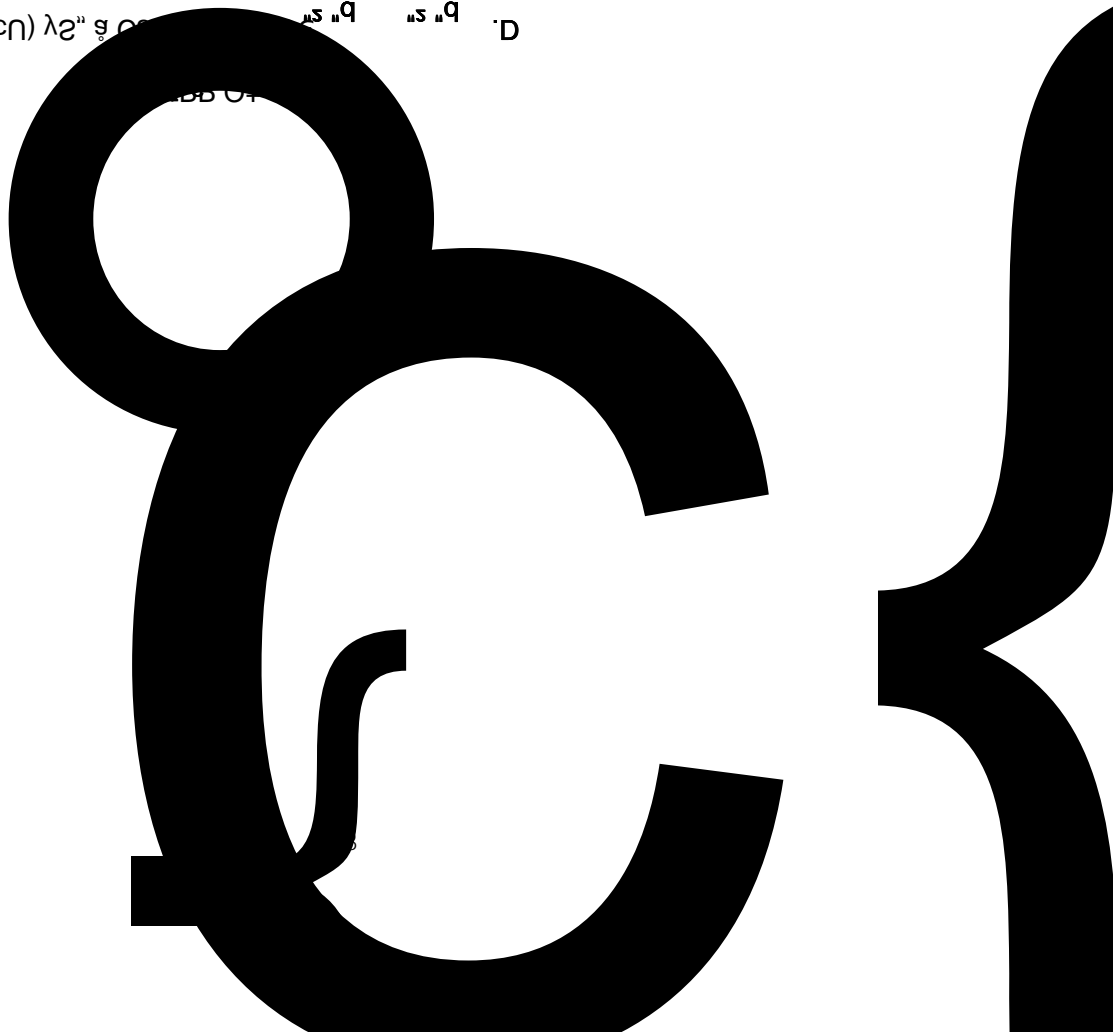
GOERTEK  
MCROELECTRONI  
CS CORPORATION  
GOERTEK  
MCROELECTRONI  
CS KOREA CO.,LTD  
GOERTEK  
MCROELECTRONI  
CS VIETNAM  
COMPANY LIMITED  
GM Technology  
GmbH  
GM  
SEMICONDUCTOR  
SDN. BHD.





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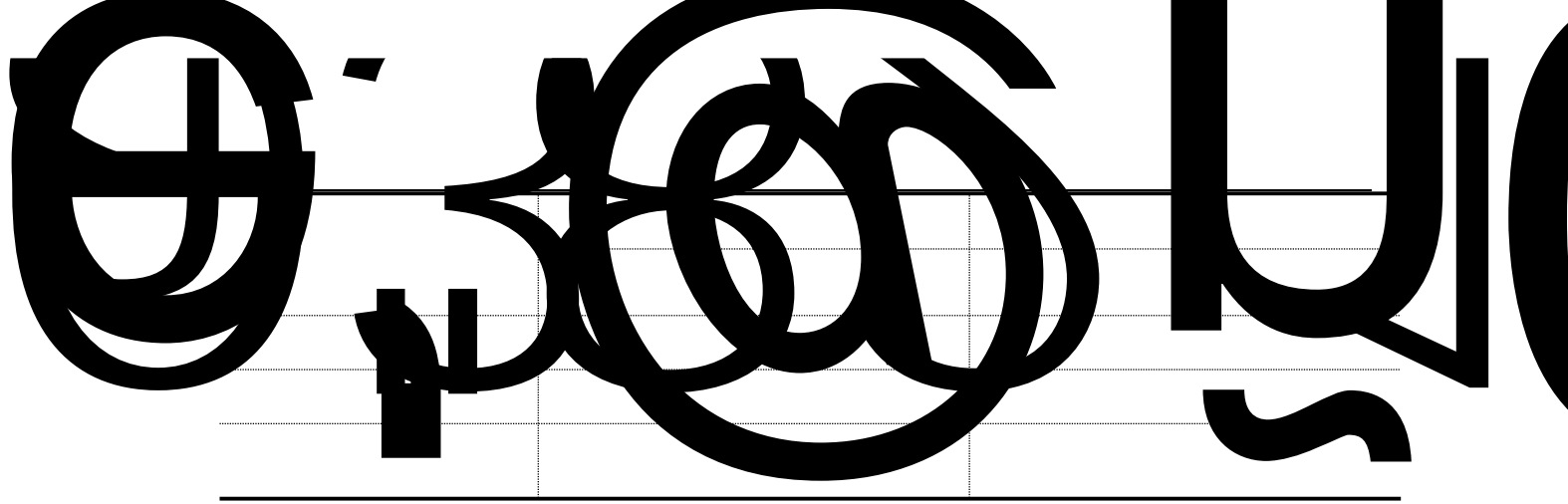




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188,938,926.24 2,305,048,765.28 2,493,987,691.52

188,938,926.24 2,305,048,765.28 2,493,987,691.52

















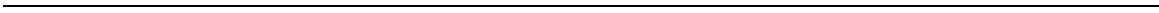





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	66,743,212.77			66,743,212.77
	204,938,128.90			204,938,128.90
	129,098,963.28			129,098,963.28
	134,228,936.73			134,228,936.73
	1,024,111.56			1,024,111.56
	355,827,423.66	3,159,670.45		358,987,094.11
	842,719,493.75			842,719,493.75
	5,053,458.52			5,053,458.52
	460,436.04			460,436.04
	842,096.78			842,096.78
	524,895.84			524,895.84
	2,758,811.23			2,758,811.23
	1,206,995.30			1,206,995.30
	17,208,205.72			17,208,205.72
	940,460.62			940,460.62
	51,710,522.00	67,798.08		51,778,320.08
	2,106,107,370.59	2,836,051.61		2,108,943,422.20
	80,219,009.56	92,331.20		80,311,340.76
	9,292,059.65	2,169,311.18		11,461,370.83
	300,000.00			300,000.00
	280,000,000.00	120,000,000.00		400,000,000.00

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30,921,338.33	73,833,193.96		104,754,532.29
10,343,131.10	1,266,537.98		11,609,669.08
5,239,665.20	1,909,948.75		7,149,613.95
50,000,000.00	200,010,108.14	250,010,108.14	
6,000,000.00	17,770,907.66		23,770,907.66
1,362,830.40	4,974,139.66	6,336,970.06	
	24,164,129.49		24,164,129.49

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