

2018

Goertek

2018 10

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		112,155			0
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		23.91%	776,045,479		300,000,000
		15.41%	500,101,518	416,326,138	339,540,000
		3.16%	102,590,612	76,942,959	83,810,000
		2.56%	83,044,011		
		1.69%	55,000,000		
		1.55%	50,165,039		
		1.29%	41,881,910		
" 1 "		1.28%	41,411,300		
1		1.12%	36,197,666		
		0.97%	31,573,800		
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2018 2018 9 30	2018 10 10	http://www.cninfo.com.cn
2018 10 10 3,908,700 7.99 / 30,956,904.00	2018 10 11 0.12% 7.80 /	http://www.cninfo.com.cn

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2018

2018

2018	-45.00%		-25.00%
2018	117,657.44		160,441.97
2017	213,922.62		

	169,951,481.05	-17,271,137.26	-43,612,358.94	0.00	0.00	0.00	126,339,122.11	
	169,951,481.05	-17,271,137.26	-43,612,358.94	0.00	0.00	0.00	126,339,122.11	--

2018 08 22			2018 8 22

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2018 09 30

	1,980,145,703.83	3,473,251,001.59
	7,087,326,072.21	6,330,745,729.23
	20,871,913.54	40,182,134.84
	7,066,454,158.67	6,290,563,594.39
	69,538,593.51	84,047,429.61
	73,903,574.18	107,051,079.80
	5,229,228,944.48	2,994,630,931.07
	404,574,092.37	256,550,044.32
	14,844,716,980.58	13,246,276,215.62
	400,977,943.30	361,241,930.55

	246,644,679.63	249,790,661.60
	9,965,975,334.70	9,567,075,958.26
	1,940,008,086.04	865,304,267.42
	1,911,814,177.78	1,610,144,271.45
	303,192,603.92	270,186,885.72
	45,983,667.98	45,983,667.98
	146,709,472.39	113,225,558.70
	139,383,910.46	108,649,002.20
	89,016,853.87	132,713,795.76
	15,189,706,730.07	13,324,315,999.64
	30,034,423,710.65	26,570,592,215.26
	5,294,352,184.70	4,377,461,986.48

	3,043,191.10	307,663,292.70
	12,632,255,834.55	10,462,344,739.61
	1,598,358,293.76	995,743,710.00
	297,323,993.68	193,695,993.62
	96,339,087.43	1,335,276.74
	1,992,021,374.87	1,190,774,980.36
	14,624,277,209.42	11,653,119,719.97
	3,245,103,948.00	3,245,103,948.00
	2,951,194,547.28	2,950,700,838.47
	-134,288,457.45	-124,363,467.05
	969,734,402.72	969,734,402.72
	8,380,341,718.47	7,853,476,568.01
	15,412,086,159.02	14,894,652,290.15
	-1,939,657.79	22,820,205.14
	15,410,146,501.23	14,917,472,495.29
	30,034,423,710.65	26,570,592,215.26

2

	1,118,449,212.56	2,355,450,936.77
	4,883,177,123.38	5,915,961,166.77
	17,201,446.49	39,740,953.84
	4,865,975,676.89	5,876,220,212.93
	59,588,189.84	51,063,567.80
	1,734,507,193.93	1,453,873,114.17
	3,963,113,718.95	2,197,209,496.16
	293,795,608.23	158,574,189.09
	12,052,631,046.89	12,132,132,470.76
	126,339,122.11	158,681,740.16
	3,076,922,077.50	2,782,456,616.03
	7,923,698,483.69	7,543,061,026.56
	1,294,122,573.51	526,065,598.85
	1,447,195,155.24	1,110,171,630.64
	66,444,054.47	20,075,668.85
	3,299,670.00	

	83,733,802.19	66,764,239.71
	60,995,024.76	106,290,700.82
	14,082,749,963.47	12,313,567,221.62
	26,135,381,010.36	24,445,699,692.38
	4,530,058,277.42	3,841,895,181.38
	27,337,060.00	5,662,000.00
	5,141,492,001.55	4,841,537,698.04
	98,221,012.72	30,716,690.00
	152,690,654.36	316,112,446.83
	43,788,201.87	193,270,821.43
	176,452,389.65	10,309,511.01
		300,000,000.00
	10,170,039,597.57	9,539,504,348.69
	500,000,000.00	
	172,213,300.03	63,258,550.03
	95,066,340.17	
	767,279,640.20	63,258,550.03
	10,937,319,237.77	9,602,762,898.72
	3,245,103,948.00	3,245,103,948.00

		3,030,803,915.63	3,030,803,915.63
		-37,070,505.10	-9,579,279.76
		969,731,620.32	969,731,620.32
		7,989,492,793.74	7,606,876,589.47
		15,198,061,772.59	14,842,936,793.66
		26,135,381,010.36	24,445,699,692.38

3

	7,021,504,977.85	7,286,105,291.91
	7,021,504,977.85	7,286,105,291.91
	6,535,030,188.65	6,689,261,225.30

	7,943,788.93	3,327,193.57
	40,714,912.78	23,402,753.93
	22,151,548.18	
	-9,971,778.01	6,841,615.26
	-5,421,308.01	-4,482,384.74
	-6,930,375.00	
-		
-	-761,148.80	-23,301,683.56
	490,963,035.57	580,383,998.31
	3,135,120.50	162,646,779.06
	2,776,068.26	888,944.65
	491,322,087.81	742,141,832.72
	81,146,692.66	78,632,015.13
	410,175,395.15	663,509,817.59
	410,175,395.15	663,509,817.59
	411,281,631.41	666,496,570.10
	-1,106,236.26	-2,986,752.51
	-111,126.48	23,951,903.25
	730,834.51	23,951,903.25
1.		
2.		
	730,834.51	23,951,903.25
1.		
2.	-14,680,466.67	19,297,681.06
3.		
4.		
5.	15,411,301.18	4,654,222.19
6.		
	-841,960.99	

	410,064,268.67	687,461,720.84
	412,012,465.92	690,448,473.35
	-1,948,197.25	-2,986,752.51
	0.13	0.21
	0.13	0.21
	0.00	0.00

4

	4,742,101,580.24	5,195,101,720.25
	3,774,101,602.55	4,125,582,194.30
	20,717,526.53	14,935,591.61
	44,061,036.34	70,812,789.10
	132,264,803.03	114,255,407.03
	209,268,438.08	262,694,810.51
	30,851,031.58	85,403,890.85
	41,595,491.83	28,263,616.47
	2,920,906.11	19,458,215.20
	5,571,310.12	27,262,548.97
	17,355,665.24	
	-12,562,647.95	-10,143,231.16
	-10,122,182.00	-15,805,231.16
	-3,070,460.00	
-	2,398,482.35	719,166.14
	529,386,871.65	484,730,422.86
	1,318,369.46	154,170,066.26
	537,538.25	105,097.74
	530,167,702.86	638,795,391.38
	79,525,155.42	97,340,793.38
	450,642,547.44	541,454,598.00
	450,642,547.44	541,454,598.00

	-14,680,466.67	19,297,681.06
1.		
2.		
	-14,680,466.67	19,297,681.06
1.		
2.	-14,680,466.67	19,297,681.06
3.		
4.		
5.		
6.		
	435,962,080.77	560,752,279.06

5

	15,447,866,017.74	17,260,042,795.70
	15,447,866,017.74	17,260,042,795.70

	92,985,629.63	96,229,338.37
	407,519,978.95	351,135,456.34
	709,863,365.77	601,300,607.08
	831,159,123.02	856,599,147.86
	270,100,092.17	350,089,627.81
	173,390,944.34	185,354,269.90
	15,896,699.27	13,266,678.81
	39,747,598.97	21,995,635.36
	236,937,851.85	
	-7,055,790.79	11,953,931.22
	-9,720,703.81	629,931.22
	-6,930,375.00	
-		
-	-1,066,342.25	-32,421,183.05
	1,010,918,106.94	1,334,670,761.16
	7,339,034.22	264,791,743.33
	17,364,035.61	2,423,916.35
	1,000,893,105.55	1,597,038,588.14
	157,797,345.67	226,963,711.46
	843,095,759.88	1,370,074,876.68
	843,095,759.88	1,370,074,876.68

4.		
5.	17,566,234.94	13,065,203.32
6.		
	-764,470.56	
	832,406,298.92	1,423,220,799.15
	846,273,286.69	1,438,484,679.73
	-13,866,987.77	-15,263,880.58
	0.26	0.44
	0.26	0.44
	0.00	0.00

6

	10,661,535,621.94	12,062,074,653.70
	8,510,298,260.40	9,526,654,511.93
	77,053,441.67	81,297,549.46
	172,507,382.70	178,479,674.04
	409,537,966.22	329,739,313.91
	640,093,288.76	721,107,519.80
	190,989,639.94	280,460,908.75
	109,944,932.44	154,327,847.92
	8,453,055.22	11,110,237.14
	-1,911,505.04	23,560,328.12
	194,061,031.91	
	-22,938,033.27	-11,143,096.86
	-20,406,338.53	-16,805,096.86
	-3,070,460.00	

	831,913,645.96	1,104,908,108.07
	124,787,046.89	167,407,680.74
	707,126,599.07	937,500,427.33
	707,126,599.07	937,500,427.33
	-27,491,225.34	40,080,719.15
1.		
2.		
	-27,491,225.34	40,080,719.15
1.		
2.	-27,491,225.34	40,080,719.15
3.		
4.		
5.		
6.		
	679,635,373.73	977,581,146.48

7

	15,338,997,720.56	16,962,446,946.38

	1,256,403,433.37	1,320,505,889.75
	333,583,309.93	192,111,724.89
	16,928,984,463.86	18,475,064,561.02
	11,760,697,230.38	

	-2,807,580,659.33	-2,615,758,780.46
	12,691,522.38	9,415,747.27
	5,368,859,041.09	4,880,283,848.33
	813,608,502.21	1,810,385,746.90
	6,195,159,065.68	6,700,085,342.50
	4,255,022,404.98	4,197,508,594.89
	462,888,280.47	338,216,717.09
	1,038,803,775.44	2,130,405,393.75
	5,756,714,460.89	6,666,130,705.73
	438,444,604.79	33,954,636.77
	-15,139,270.75	-124,075,157.33
	-1,811,203,895.44	-1,352,561,436.98
	3,357,847,604.75	3,213,323,986.10
	1,546,643,709.31	1,860,762,549.12

8

	12,158,735,499.19	11,353,167,137.68
	1,132,542,508.73	1,241,643,214.68
	240,674,826.97	115,480,742.22
	13,531,952,834.89	12,710,291,094.58
	9,448,836,274.95	8,206,700,756.31
	1,860,295,936.63	1,451,811,265.56
	250,881,224.47	275,616,935.34
	709,187,788.49	767,898,154.14
	12,269,201,224.54	10,702,027,111.35

	1,262,751,610.35	2,008,263,983.23
	282,505.26	
		5,662,000.00
	111,069,606.53	53,259,599.20
	2,107,427,113.48	

