



Abstract of Quarterly Report 2018Q1

April 2018

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Financial Highlights

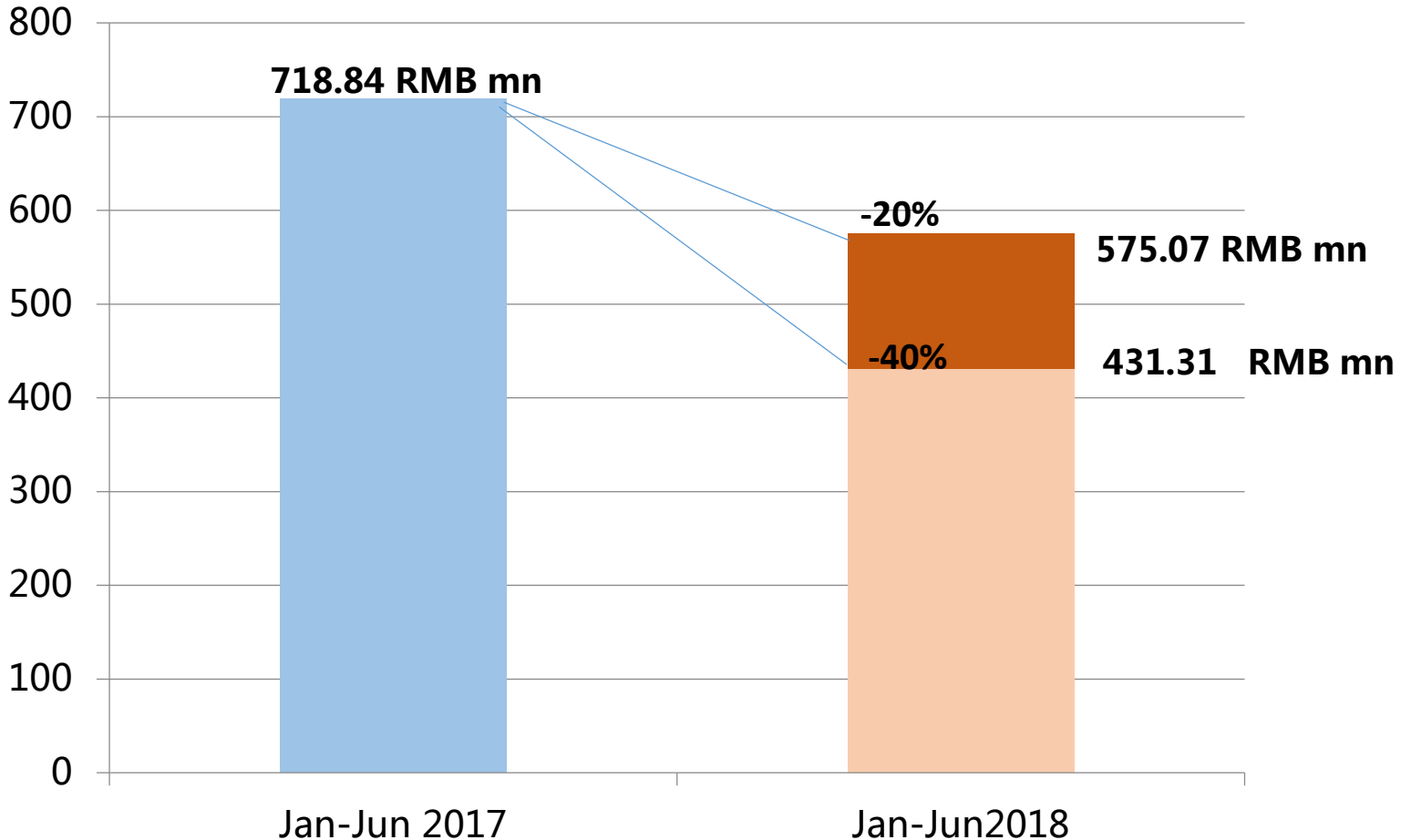
	1 Jan 2018 to 31 Mar 2018	1 Jan 2017 to 31 Mar 2017	Changes
Revenue(RMB mn)	4,045.74	4,525.92	-10.61%
Profits attributable to shareholders of The Parent Company (RMB mn)	183.81	299.12	-38.55%
Net cash flow generated from operating activities (RMB mn)	742.37	357.02	107.94%
Basic EPS(RMB)	0.06	0.10	-40.00%
ROE	1.23%	2.71%	-1.48%
	As at 31 Mar 2018	As at 31 Dec 2017	Changes
Total assets(RMB mn)	24,917.77	26,570.59	-6.22%
Net assets attributable to shareholders of The Parent Company (RMB mn)	15,060.62	14,917.47	1.11%

Major Shareholders

As of 31 March 2018, the total number of shareholders of Goertek Inc. was 115,894

No	Name of Shareholders	Shareholdings (%)	Number of shares hold
1	Weifang Goertek Group Co.,Ltd	23.91%	776,045,479
2	Jiang Bin	15.41%	500,101,518
3	Jiang Long	3.16%	102,590,612
4	China Securities Finance Corporation Limited	2.10%	68,215,912
5	Goertek "Home No 3" ESOP	1.69%	55,000,000
6	Huatai Securities - Goertek "Home No 1" ESOP Collective Asset Management	1.28%	41,411,300
7	Hong Kong Securities Clearing Company Ltd	1.24%	40,255,902
8	Central Huijin Assets Management Ltd	0.97%	31,573,800
9	China Foreign Economy and Trade Trust Co., Ltd - Springs Capital	0.96%	31,197,705
10	Norges Bank	0.93%	30,174,912

Variation Range of Profits Attributable to Shareholder of Parent Company for Financial Period From Q1 2018:



THANK YOU!

