



Abstract of Quarterly Report 2019Q1

Financial Highlights- Main Financial Data

	1 Jan 2019 to 31 Mar 2019	1 Jan 2018 to 31 Mar 2018	Changes
Revenue (RMB mn)	5,705.49	4,045.74	41.02%
Net Profits Attributable to Shareholder of Parent Company(RMB mn)	203.23	183.81	10.56%
Net Profits Attributable to Shareholder of Parent Company excluding extraordinary gains(RMB mn)	161.23	98.51	63.67%
Net Cash Generated From Operating Activities(RMB mn)	523.50	742.37	-29.48%
Basic EPS	0.06	0.06	0.00%
ROE	1.32%	1.23%	0.09%
	As at 31 Mar 2019	As at 31 Mar 2018	Changes
Total Assets(RMB mn)	28,788.50	29,742.46	-3.21%
Net Assets Attributable to Shareholder of Parent Company(RMB mn)	15,424.08	15,201.28	1.47%

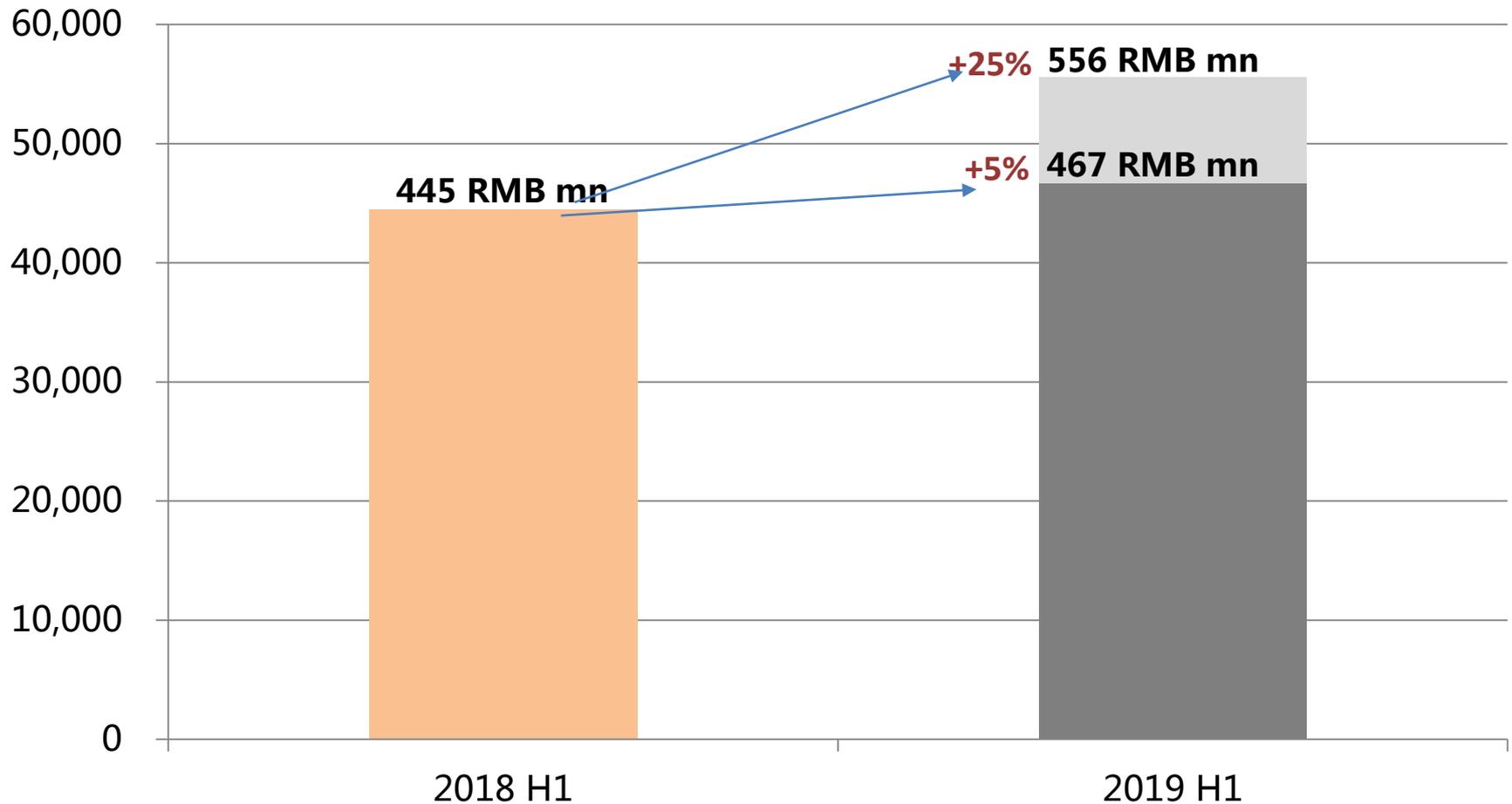
Major Shareholders

As of 31 March 2019, the total number of shareholders of Goertek Inc. was 108,449

No	Shareholder	Shareholdings %	Number of Shares Hold
1	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 Coporation Limited	2.56%	83,044,011
5	Hong Kong Securities Clearing Company Limited	1.96%	63,554,061
6	Goertek Home No 3 ESOP	1.69%	55,000,000
7	Norges Bank	1.29%	41,881,910
8	HuataiSecurities - Goertek "HomeNo 1" ESOP Collective Asset Management	1.28%	41,411,300
9	China Foreign Economy and Trade Trust Co., Ltd - Springs Capital	1.12%	36,197,666
10	Central HuijinAssets Management Ltd	0.97%	31,573,800

Performance Forecast for 2019 H1

Variation Range of Profits attributable to Shareholder of Parent Company for 2019H1:



THANK YOU!

