



# Abstract of Quarterly Report 2018Q3

# Financial Highlights- Main Financial Data

	1 Jan 2018 to 30 Sep 2018	1 Jan 2017 to 30 Sep 2017	Changes
Revenue (RMB mn)	15,447.87	17,260.04	-10.50%
Net Profits Attributable to Shareholder of Parent Company(RMB mn)	856.20	1,385.34	-38.20%
Net Cash Generated From Operating Activities(RMB mn)	573.07	1,353.32	-57.65%
Basic EPS	0.26	0.44	-40.91%
ROE	5.64%	11.39%	-5.75%
	As at 30 Sep 2018	As at 31 Dec 2017	Changs
Total Assets(RMB mn)	30,034.42	26,570.59	13.04%
Net Assets Attributable to Shareholder of Parent Company(RMB mn)	15,412.09	14,894.65	3.47%

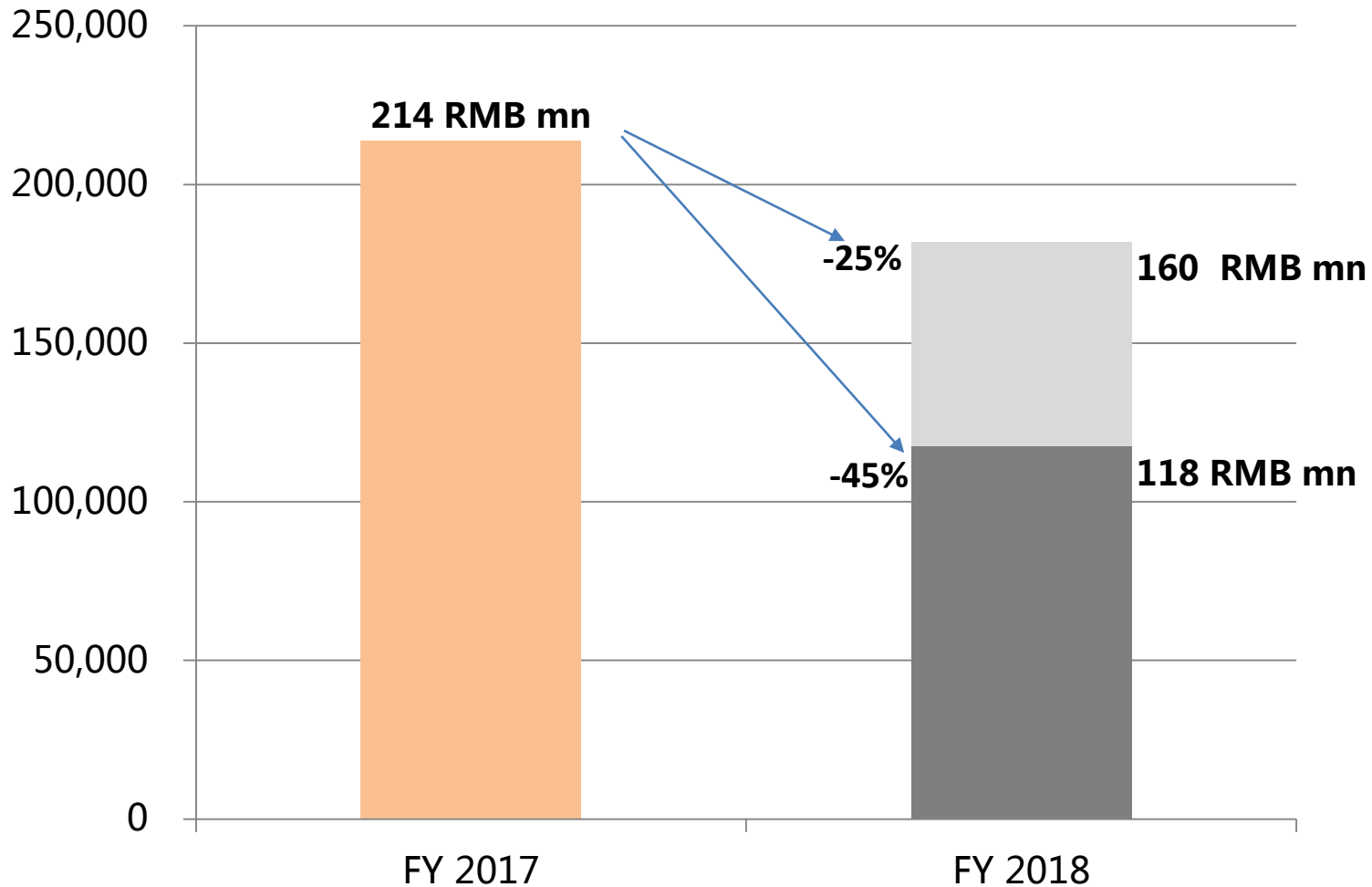
# Major Shareholders

As of 30 September 2018, the total number of shareholders of Goertek Inc. was 112,155

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	Goertek Home No 3 ESOP	1.69%	55,000,000
6	Hong Kong Securities Clearing Company Limited	1.55%	50,165,039
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 FY 2018

Variation Range of Profits attributable to Shareholder of Parent Company for FY 2018:



# THANK YOU!

