

2017

**Goertek**



2017 10

)

(

	26,136,738,027.75		22,912,092,546.16	14.07%
	14,246,782,397.33		10,845,234,824.19	31.36%
	7,286,105,291.91	20.24%	17,260,042,795.70	36.93%
	666,496,570.10	18.55%	1,385,338,757.26	33.66%
	547,263,122.05	-2.15%	1,191,448,321.03	20.65%
	-158,745,753.96	316.08%	1,353,317,864.04	234.71%
/	0.21	16.67%	0.44	29.41%
/	0.21	16.67%	0.44	29.41%
	4.75%	-0.87%	11.39%	0.89%

		3,245,103,948
/	0.2054	0.4269

	-33,227,024.77	
	250,456,449.44	
	12,717,219.26	
	36,080,897.18	
	-24,689.48	
	193,890,436.23	--

1

1

**1**

**10**

	67,078		0
10			

	138,775,380		138,775,380
	56,772,477		56,772,477
1	43,094,063		43,094,063
1	41,411,300		41,411,300
	34,730,180		34,730,180
	31,573,800		31,573,800
	29,305,586		29,305,586
2	26,043,496		26,043,496
	25,647,654		25,647,654
10			636,045,479
	140,000,000	776,045,479	

2017 10 10

160,000,000

10

10

10

10

**2****10**

1

8,674.07 67.97%

20,865.14 209.65%

18,794.41 104.90%

387,928.99 59.46%

34,277.02 147.06%

Kopin Corporation

220,593.75 36.53%

32,900.23 99.01%

116,158.89

6.73%

30,346.69 49.68%

533,507.21 45.12%

10,863.61 199.02%

26,678.84 41.14%

2016

---

	13,876.74	39.95%
	900.99	105.14%
	108,822.10	238.69%
2		
	1,726,004.28	36.93%
		982,632.55
		44.03%
680,738.49	25.50%	
	1,362,755.50	39.05%
	35,113.55	30.53%
	145,789.98	30.31%
	35,008.96	138.28%
	2,199.56	53.11%
	1,195.39	1,000.39
1,132.40		
	26,619.27	280.60%
	3,624.61	244.92%

3,395.46 79.73%

2015 4 23 < 1 2015  
 1 > 1  
 8 19 < 2  
 > 2015 4 24 2015 8 20  
 1 2 2015 6 24 2015 9  
 24 2  
 1  
 30% 1 41,411,300  
 1.28% 2017 9 24 2  
 26,043,496 0.80% 67,454,796  
 2.08%

**2017**

2017

2017	25.00%		45.00%
2017	206,437.08		239,467.01
2016			165,149.66



	169,951,481.05	40,080,719.15	40,080,719.15	169,951,481.05	0.00	0.00	210,032,200.20	
	169,951,481.05	40,080,719.15	40,080,719.15	169,951,481.05	0.00	0.00	210,032,200.20	--

2017 08 18			2017 8 22
2017 08 22			2017 8 23

1

2017 09 30

	2,457,469,043.24	3,468,294,390.45
	86,740,672.46	51,640,187.21
	6,044,717,697.89	5,404,065,024.27
	208,651,407.59	67,383,463.72
	187,944,113.35	91,725,540.44
	3,879,289,866.35	2,432,731,781.83
	332,624,983.02	302,035,485.99
	13,197,437,783.90	11,817,875,873.91



342,770,200.20



---

	740,323,433.50	740,323,433.50
	7,366,235,932.39	6,211,693,581.18
	14,246,782,397.33	10,845,234,824.19
	-12,066,550.80	3,197,329.78
	14,234,715,846.53	10,848,432,153.97

	6,182,821,647.78	5,593,161,193.20
	1,683,257,014.17	960,762,429.57
	967,648,828.03	893,657,731.04
	68,448,892.77	11,250,695.02
		280,796.44
	16,571,116.64	35,143,100.55
	15,948,003.92	3,759,244.48
	12,185,668,400.82	10,213,721,674.47
	23,073,591,165.79	19,694,014,567.99
	3,631,663,422.88	3,173,235,000.00
	299,607,137.11	201,379,585.53
	4,938,706,245.78	2,541,920,412.64
	75,690,995.92	3,120,026.28
	148,019,819.53	274,986,152.15
	101,537,697.29	118,848,759.24
	9,009,854.25	2,845,331.09
	2,371,165.34	1,763,736.40
	300,000,000.00	208,110,000.00
	9,506,606,338.10	6,526,209,003.33
		300,000,000.00
		2,254,358,579.36

	30,997,300.03	152,282,300.02
	30,997,300.03	2,706,640,879.38
	9,537,603,638.13	9,232,849,882.71
	3,245,103,948.00	1,526,629,845.00
		409,511,432.99
	3,030,803,915.63	2,011,728,483.69
	40,080,719.15	
	740,320,651.10	740,320,651.10
	6,479,678,293.78	5,772,974,272.50
	13,535,987,527.66	10,461,164,685.28
	23,073,591,165.79	19,694,014,567.99

## 3

	7,286,105,291.91	6,059,766,071.74
	7,286,105,291.91	6,059,766,071.74
	6,689,261,225.30	5,399,527,455.42

	5,861,758,005.24	4,753,955,199.18
	19,808,738.83	4,094,148.15
	125,125,669.84	105,357,471.08
	512,563,038.47	458,175,318.72
	146,603,018.99	41,068,005.32
	23,402,753.93	36,877,312.97
	6,841,615.26	4,762,145.07
	-4,482,384.74	4,762,145.07
	603,685,681.87	665,000,761.39
	163,946,449.46	7,130,484.29
	1,586,423.40	1,447,792.32
	25,490,298.61	4,000,148.65
	24,601,353.96	3,604,145.56
	742,141,832.72	668,131,097.03
	78,632,015.13	117,348,071.61
	663,509,817.59	550,783,025.42
	666,496,570.10	562,185,012.64
	-2,986,752.51	-11,401,987.22
	23,951,903.25	-6,902,026.20
	23,951,903.25	-6,902,026.20



1.		
2.		
	23,951,903.25	-6,902,026.20
1.		
2.	19,297,681.06	
3.		
4.		
5.	4,654,222.19	-6,902,026.20
6.		
	687,461,720.84	543,880,999.22
	690,448,473.35	555,282,986.44
	-2,986,752.51	-11,401,987.22
	0.21	0.18
	0.21	0.18
	0.00	0.00

4

	5,195,101,720.25	4,278,036,997.10

	4,125,582,194.30	3,339,391,518.43
	14,935,591.61	2,908,484.91
	70,812,789.10	46,121,872.60
	376,950,217.54	269,622,762.28
	85,403,890.85	55,539,655.47
	27,262,548.97	34,750,329.86
	-10,143,231.16	
	-15,805,231.16	
	484,011,256.72	529,702,373.55
	154,898,163.13	6,361,236.93
	1,014,849.87	497,297.78
	114,028.47	3,512,161.21
	8,930.73	3,507,608.51
	638,795,391.38	532,551,449.27
	97,340,793.38	79,882,717.39
	541,454,598.00	452,668,731.88

3.		
4.		
5.		
6.		
	560,752,279.06	452,668,731.88

5

	17,260,042,795.70	12,604,865,100.13
	17,260,042,795.70	12,604,865,100.13

	11,953,931.22	1,950,026.16
	629,931.22	1,950,026.16
-		
	1,367,091,944.21	1,164,905,361.89
	266,192,723.91	69,939,832.77
	1,687,733.58	2,063,265.28
	36,246,079.98	10,508,537.73
	34,914,758.35	10,102,534.64
	1,597,038,588.14	1,224,336,656.93
	226,963,711.46	210,770,759.30
	1,370,074,876.68	1,013,565,897.63
	1,385,338,757.26	1,036,440,812.00
	-15,263,880.58	-22,874,914.37
	53,145,922.47	-5,556,992.43
	53,145,922.47	-5,556,992.43
1.		
2.		
	53,145,922.47	-5,556,992.43
1.		
2.	40,080,719.15	
3.		

4.		
5.	13,065,203.32	-5,556,992.43
6.		
	1,423,220,799.15	1,008,008,905.20
	1,438,484,679.73	1,030,883,819.57
	-15,263,880.58	-22,874,914.37
	0.44	0.34
	0.44	0.34
	0.00	0.00

## 6

	12,062,074,653.70	8,780,439,571.58
	9,526,654,511.93	6,823,693,904.24
	81,297,549.46	57,377,099.70
	178,479,674.04	102,853,758.07
	1,050,846,833.71	757,305,772.42
	280,460,908.75	136,744,077.55
	23,560,328.12	38,825,822.43
	-11,143,096.86	
	-16,805,096.86	
	909,631,750.83	863,639,137.17
	206,013,905.85	29,420,630.69
	2,237,679.35	2,050,836.84

---

	10,737,548.61	9,590,999.66
	10,239,568.81	9,586,446.96
	<b>1,104,968.6</b>	

---

	16,962,446,946.38	10,747,893,410.33

	68,869,287.84	10,814,935.78
	2,448,258,625.96	2,808,031,042.24
	236,369,442.34	12,745,486.18
		10,337,381.59
	2,684,628,068.30	2,831,113,910.01
	-2,615,758,780.46	-2,820,298,974.23
	9,415,747.27	1,500,000.00
		1,500,000.00
	4,880,283,848.33	4,337,758,669.11



	11,353,167,137.68	7,606,637,835.11
	1,241,643,214.68	520,713,463.69
	115,480,742.22	49,701,390.13
	12,710,291,094.58	8,177,052,688.93
	8,206,700,756.31	6,496,275,256.23
	1,451,811,265.56	1,067,538,616.96
	275,616,935.34	242,383,654.88
	767,898,154.14	461,150,624.28
	10,702,027,111.35	8,267,348,152.35
	2,008,263,983.23	-90,295,463.42
	5,662,000.00	
	53,259,599.20	20,614,391.08
	1,200,139,543.43	1,429,367,490.48
	1,259,061,142.63	1,449,981,881.56
	2,196,790,850.98	1,711,059,244.45
	511,990,791.05	179,064,133.00
	1,405,520,000.00	1,910,308,884.00
	4,114,301,642.03	3,800,432,261.45
	-2,855,240,499.40	-2,350,450,379.89
	9,415,747.27	
	3,863,629,255.16	3,572,124,106.48
	1,661,005,795.08	174,623,090.92

---

	5,534,050,797.51	3,746,747,197.40
	3,577,543,337.60	2,373,665,470.87
	320,436,212.62	242,869,906.44
	2,058,281,355.06	815,304,575.91