

# Financial Summary for 2017Q1

**April 2017**

## Financial Highlights- Main Financial Data



	Q1 2017	Q1 2016	Change
Revenue (RMB mn)	4,525.92	2,688.76	68.33%
Profits Attributable to Shareholder of Parent Company(RMB mn)	299.12	197.31	51.60%
Gross Profit Margin	22.33%	24.26%	-1.93%
Net Cash Generated from Operating Activities(RMB mn)	357.02	49.95	614.76%
Basic EPS (RMB)	0.20	0.13	53.85%
ROE	2.71%	2.08%	0.63%
Total Assets(RMB mn)	23,514.91	22,912.09	2.63%
Net Assets Attributable to Shareholder of Parent Company(RMB mn)	11,221.18	10,845.23	3.47%

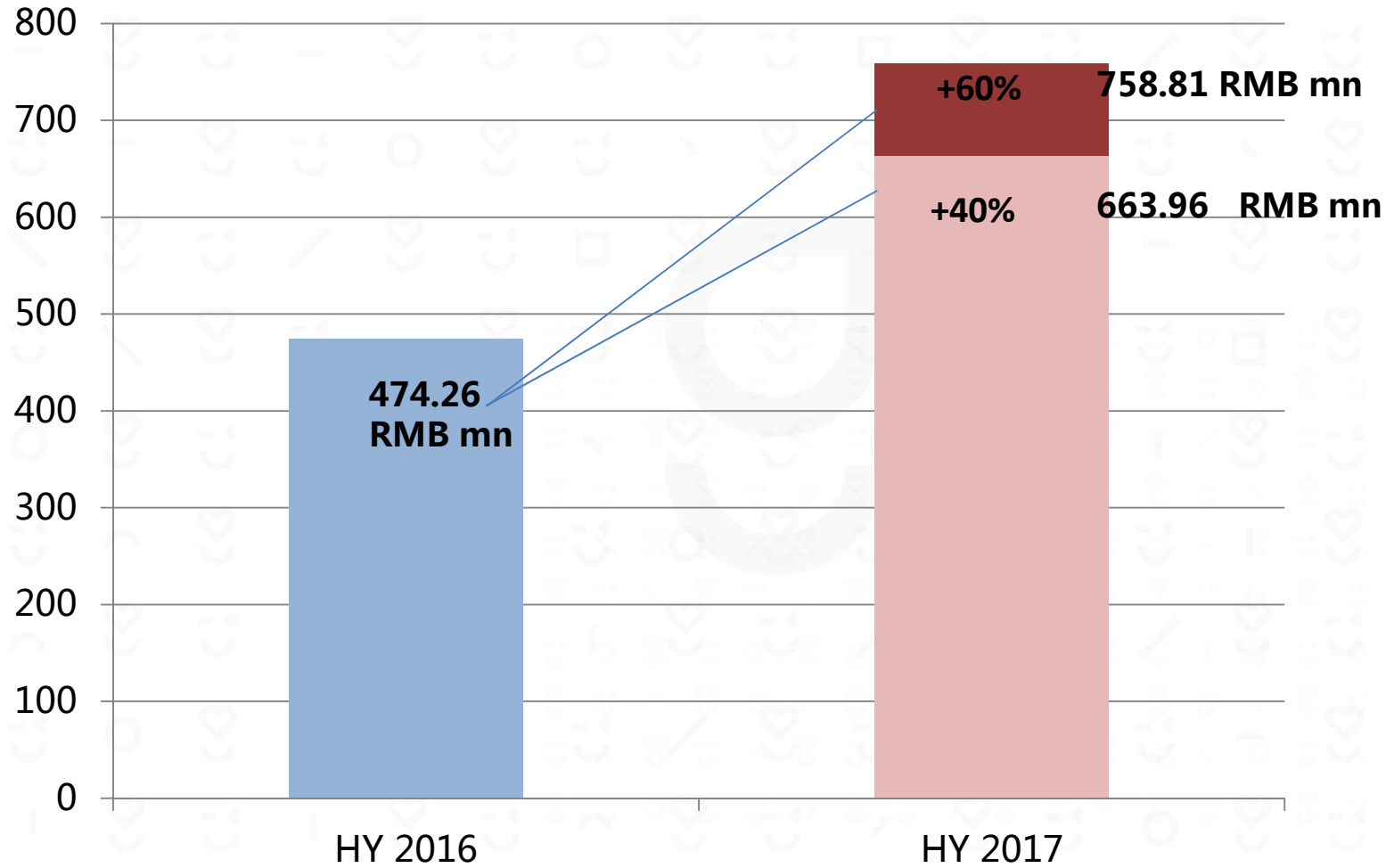
# Major Shareholders



As of 31 March 2017, the total number of shareholders of Goertek Inc. was 35,300.

No	Name of Shareholders	Shareholdings (%)	Number of shares hold
1	Weifang Goertek Group Co.,Ltd	25.50%	389,997,351
2	Jiang Bin	18.15%	277,550,759
3	Jiang Long	3.35%	51,295,306
4	Huatai Securities - Goertek "Home No 1" ESOP Collective Asset Management	1.93%	29,579,500
5	China Foreign Economy and Trade Trust Co., Ltd - Springs Capital	1.43%	21,850,199
6	Hong Kong Securities Clearing Company Limited	1.32%	20,193,290
7	Norges Bank	1.11%	16,988,590
8	Central Huijin Assets Management Ltd	1.03%	15,786,900
9	Ping An Trust Co., Ltd - Springs Capital	0.96%	14,652,793
10	Springs Capital (Beijing) - Springs Capital Growth Fund	0.96%	14,618,046

## Variation Range of Profits Attributable to Shareholder of Parent Company for Financial Period From Jan2017-Jun 2017



THANKS!