

## Income Statement Abstract

(NT\$,000)	Q1-Q3 2009		Q1 –Q3 2008	
	\$	%	\$	%
Net Sales	617,052	100	932,881	100
COGS	381,807	62	563,611	61
Gross Margin	235,245	38	369,270	39
Total Operating Expenses	133,031	21	157,635	17
Operating Profit	102,214	17	211,635	22
Non Operating Income	6,851	1	14,892	2
Non Operating Expense	2,075	-	1,452	-
EBIT	106,990	18	225,075	24
Income Tax	16,725	3	(11,987)	(1)
Net Earnings	90,265	15	237,062	25
EPS	<b>2.34</b>		<b>6.08</b>	



## Balance Sheet Abstract

(NTD\$,000)	2009.9.30	2008.9.30
Current Assets	866,935	1,242,312
Fix Assets	263,388	28,358
Intangible Assets	15,373	19,626
Other Assets	44,883	28,395
<b>Total Assets</b>	<b>1,190,579</b>	<b>1,318,691</b>
Current Liabilities	293,831	198,456
Bonds Payable	-	142,087
<b>Total Liabilities</b>	<b>293,831</b>	<b>343,956</b>
Stockholder's Equity	896,748	974,735
<b>Total Liabilities and Stockholder's Equity</b>	<b>1,190,579</b>	<b>1,318,691</b>

