

Consolidated Balance Sheet

Provided by: AAEON Technology Inc.

Financial year: Yearly

Unit : NT\$ thousand

Accounting Title	2008/12/31		2007/12/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	463,039.00	25.56	586,362.00	31.60
Financial assets measured at fair value through profit or loss - current	41,046.00	2.26	47,955.00	2.58
Notes receivable - net	546.00	0.03	2,844.00	0.15
Accounts receivable - net	212,592.00	11.73	233,059.00	12.56
Other receivables	27,650.00	1.52	26,721.00	1.44
Inventories	318,743.00	17.59	357,827.00	19.28
Other prepayments	10,921.00	0.60	21,444.00	1.15
Other current assets	27,289.00	1.50	27,325.00	1.47
Current assets	1,101,826.00	60.83	1,303,537.00	70.25
Funds and Investments				
Financial assets carried at cost - non current	62,176.00	3.43	59,859.00	3.22
Funds and long-term investments	62,176.00	3.43	59,859.00	3.22
Fixed Assets				
Cost				
Land	232,076.00	12.81	232,002.00	12.50
Buildings and structures	410,691.00	22.67	233,342.00	12.57
Machinery and equipment	125,509.00	6.92	114,071.00	6.14
Molding equipment	29,711.00	1.64	24,770.00	1.33
Office equipment	58,302.00	3.21	56,416.00	3.04
Other facilities	16,219.00	0.89	12,802.00	0.69
Fixed assets cost	872,508.00	48.17	673,403.00	36.29
Accumulated depreciation	-243,941.00	-13.46	-222,013.00	-11.96

Construction in process and prepayment for equipments	2,064.00	0.11	1.00	0.00
Fixed assets	630,631.00	34.81	451,391.00	24.32
Intangible Assets				
Computer software cost	754.00	0.04	3,178.00	0.17
Other intangible assets	0.00	0.00	165.00	0.00
Intangible assets	754.00	0.04	3,343.00	0.18
OtherAssets				
Guarantee deposits paid	2,571.00	0.14	2,577.00	0.13
Deferred charges	213.00	0.01	1,855.00	0.09
Deferred income tax assets - non current	12,952.00	0.71	32,779.00	1.76
Other assets - other	111.00	0.00	0.00	0.00
Other assets	15,847.00	0.87	37,211.00	2.00
Assets	1,811,234.00	100.00	1,855,341.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	0.00	0.00	16,215.00	0.87
Notes payable	85.00	0.00	56.00	0.00
Accounts payable	122,302.00	6.75	164,587.00	8.87
Income tax payable	37,519.00	2.07	55,639.00	2.99
Accrued expenses	115,420.00	6.37	91,223.00	4.91
Advance receipts	4,261.00	0.23	16,556.00	0.89
Other current liabilities	6,648.00	0.36	7,867.00	0.42
Current liabilities	286,235.00	15.80	352,143.00	18.97
Long term Liabilities				
Reserves				
Other Liabilities				
Pension reserve / accrued pension liability	1,597.00	0.08	1,525.00	0.08
Guarantee deposits received	937.00	0.05	926.00	0.04
Other liabilities	2,534.00	0.13	2,451.00	0.13
Liabilities	288,769.00	15.94	354,594.00	19.11
Stockholders' Equity				
Capital				
Common stock	875,402.00	48.33	823,479.00	44.38

Capital Surplus				
Capital surplus - additional paid-in capital	252,770.00	13.95	252,770.00	13.62
Capital surplus - gain on disposal of fixed assets	917.00	0.05	917.00	0.04
Capital surplus - long-term equity investments	4,281.00	0.23	4,281.00	0.23
Capital surplus	257,968.00	14.24	257,968.00	13.90
Retained Earnings				
Legal reserve	123,829.00	6.83	88,617.00	4.77
Unappropriated retained earnings	367,921.00	20.31	353,833.00	19.07
Retained earnings	491,750.00	27.14	442,450.00	23.84
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	44,316.00	2.44	24,298.00	1.30
Equity adjustments	44,316.00	2.44	24,298.00	1.30
Treasury stock	-174,971.00	-9.66	-71,633.00	-3.86
Minority interest	28,000.00	1.54	24,185.00	1.30
Stockholders' equity	1,522,465.00	84.05	1,500,747.00	80.88
Number of treasury stock acquired by the company and subsidiaries (unit: share)	3,103,000.00	171.31	1,103,000.00	59.44
	0.00	0.00	0.00	0.00

Consolidated Income Statement

Provided by: AAEON Technology Inc.

Financial year: Yearly

Unit : NT\$ thousand

Accounting Title	2008/12/31		2007/12/31	
	Amount	%	Amount	%
Sales	2,462,223.00	100.00	2,238,867.00	100.00
Sales	2,462,223.00	100.00	2,238,867.00	100.00
Operating income	2,462,223.00	100.00	2,238,867.00	100.00
Operating costs	1,409,128.00	57.22	1,277,778.00	57.07
Gross profit (loss) from operations	1,053,095.00	42.77	961,089.00	42.92
Selling expense	247,796.00	10.06	233,380.00	10.42
General and administrative expenses	169,496.00	6.88	151,982.00	6.78
Research and development expenses	184,918.00	7.51	146,421.00	6.53
Operating expenses	602,210.00	24.45	531,783.00	23.75
Operating income (loss)	450,885.00	18.31	429,306.00	19.17
Non-Operating Income				
Interest income	13,121.00	0.53	8,392.00	0.37
Income from long-term equity investments under the equity method	0.00	0.00	7,865.00	0.35
Dividends	5,132.00	0.20	361.00	0.01
Investment income	5,132.00	0.20	8,226.00	0.36
Gains on sale of investments	163.00	0.00	5,729.00	0.25
Foreign exchange gains	3,695.00	0.15	0.00	0.00
Rent income	3,621.00	0.14	5,329.00	0.23
Reversal of provision for bad debts	0.00	0.00	1,558.00	0.06
Revaluation gain on financial liabilities	0.00	0.00	810.00	0.03
Miscellaneous income	21,246.00	0.86	19,669.00	0.87
Non-operating revenues and gains	46,978.00	1.90	49,713.00	2.22
Non-Operating Expenses				
Interest expense	1,745.00	0.07	367.00	0.01

Other investment loss	0.00	0.00	15,174.00	0.67
Investment loss	0.00	0.00	15,174.00	0.67
Loss on disposal of fixed assets	89.00	0.00	22.00	0.00
Loss on physical inventory	248.00	0.01	8.00	0.00
Foreign exchange losses	0.00	0.00	452.00	0.02
Loss on inventory valuation and obsolescence	11,037.00	0.44	14,789.00	0.66
Impairment loss on assets	1,289.00	0.05	3,999.00	0.17
Revaluation loss on financial assets	31,358.00	1.27	9,194.00	0.41
Miscellaneous disbursements	2,167.00	0.08	1,970.00	0.08
Non-operating expenses and losses	47,933.00	1.94	45,975.00	2.05
Income from continuing operations before income tax	449,930.00	18.27	433,044.00	19.34
Income tax expense (benefit)	82,511.00	3.35	81,004.00	3.61
Income from continuing operations	367,419.00	14.92	352,040.00	15.72
Consolidated net income attributable to parent company	365,001.00	14.82	352,172.00	15.72
Minority interest income	2,418.00	0.09	-132.00	0.00
Consolidated net income	367,419.00	14.92	352,040.00	15.72
Primary Earnings per Share				
Primary earnings per share	4.25	0.00	4.09	0.00
Diluted earnings per share				