

Unit : NT\$ thousand

Accounting Title	2003/09/30		2002/09/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and Cash Equivalents	689,046	17.00	391,206	13.13
Short-Term Investments	124,960	3.08	0	0.00
Notes Receivable	41,984	1.03	85,218	2.86
Accounts Receivable	1,450,713	35.80	1,285,815	43.17
Accounts Receivable – Related Parties	296,460	7.31	118,183	3.96
Other Receivables-Related Parties	9,714	0.23	43,499	1.46
other financial assets-current	8,974	0.22	6,714	0.22
Inventories	599,234	14.78	535,320	17.97
Other Current Assets	13,924	0.34	4,098	0.13
Current Assets	3,235,009	79.84	2,470,053	82.94
Funds and Long-Term Investments				
Long –Term Investments in Stocks	455,338	11.23	156,851	5.26
Long – Term Investments	455,338	11.23	156,851	5.26
Fixed Assets				
Cost				
Land	69,745	1.72	69,745	2.34
Buildings and Structures	218,799	5.40	218,799	7.34

Machinery and Equipment	65,867	1.62	45,735	1.53
Transportation Equipment	7,752	0.19	7,222	0.24
Other Facilities	48,670	1.20	46,997	1.57
Fixed Assets Cost	410,833	10.13	388,498	13.04
Accumulated Depreciation	-75,288	-1.85	-50,252	-1.68
construction in process and prepayment for equipments	2,034	0.05	0	0.00
Fixed Assets (Net)	337,579	8.33	338,246	11.35
Intangible Assets				
Other Assets				
Guarantee Deposits Paid	1,397	0.03	97	0.00
Deferred Charges	18,898	0.46	10,159	0.34
deferred tax assets-noncurrent	3,493	0.08	2,516	0.08
Other Assets	23,788	0.58	12,772	0.42
Assets	4,051,714	100.00	2,977,922	100.00
Liabilities and Stockholders' Equity				
Current Liabilities				
Short-Term Borrowings	137,754	3.39	127,262	4.27
Notes Payable	13,399	0.33	191,704	6.43
Accounts Payable	1,874,428	46.26	1,099,392	36.91
Accounts Payable – Related Parties	61,647	1.52	48,666	1.63
Income Tax Payable	15,638	0.38	44,194	1.48
Accrued Expenses	83,338	2.05	62,593	2.10

Long-Term Liabilities – Current Portion	0	0.00	60,000	2.01
Other Current Liabilities	20,463	0.50	14,628	0.49
Current Liabilities	2,206,667	54.46	1,648,439	55.35
Long-Term Liabilities				
Long-Term Borrowings	0	0.00	60,000	2.01
noncurrent interest-bearing liabilities	0	0.00	60,000	2.01
Reserves				
Other Liabilities				
Pension Reserve / Accrued Pension Liability	13,973	0.34	10,066	0.33
Other Liabilities	13,973	0.34	10,066	0.33
Liabilities	2,220,640	54.80	1,718,505	57.70
Stockholders' Equity				
Common Stock	861,140	21.25	700,000	23.50
Capital Surplus				
Capital Surplus	318,676	7.86	89,712	3.01
Retained Earnings				
Legal Reserve	88,621	2.18	53,055	1.78
Unappropriated Retained Earnings	569,117	14.04	412,150	13.84
Retained Earnings	657,738	16.23	465,205	15.62
Cumulative Translation Adjustments	-6,480	-0.15	4,500	0.15
Stockholders' Equity	1,831,074	45.19	1,259,417	42.29

Financial Statement - 2003/Q3 Income Statement

Unit : NT\$ thousand

Accounting Title	2003/01/01 ~ 2003/09/30		2002/01/01 ~ 2002/09/30	
	Amount	%	Amount	%
Sales	4,436,854.00	100.86	3,460,303.00	100.66
Sales Returns	20,518.00	0.46	11,953.00	0.34
Sales Discounts and Allowances	17,516.00	0.39	10,785.00	0.31
Sales	4,398,820.00	100.00	3,437,565.00	100.00
Operating Income	4,398,820.00	100.00	3,437,565.00	100.00
Cost of Sales	3,721,573.00	84.60	2,870,038.00	83.49
Operating Costs	3,721,573.00	84.60	2,870,038.00	83.49
Gross Profit (Loss) from Operations	677,247.00	15.39	567,527.00	16.50
Selling Expense	171,493.00	3.89	104,806.00	3.04
General and Administrative Expenses	87,053.00	1.97	79,616.00	2.31
Research and Development Expenses	105,117.00	2.38	54,179.00	1.57
Operating Expenses	363,663.00	8.26	238,601.00	6.94
Operating Income (Loss)	313,584.00	7.12	328,926.00	9.56
Non-Operating Income				
Interest Income	9,768.00	0.22	2,871.00	0.08
Investment Income	65,615.00	1.49	12,385.00	0.36
Gains on Sale of Fixed Assets	0.00	0.00	1.00	0.00
Gains on Sale of Investments	189.00	0.00	0.00	0.00
Gains on Physical Inventory	1.00	0.00	0.00	0.00

Gains on Inventory Value Recoveries	7,000.00	0.15	0.00	0.00
Miscellaneous Income	18,325.00	0.41	12,470.00	0.36
nonoperating revenues and gains	100,898.00	2.29	27,727.00	0.80
Non-Operating Expenses				
Interest Expense	1,844.00	0.04	8,139.00	0.23
Losses on Sale of Fixed Assets	19.00	0.00	0.00	0.00
Losses on Exchange	27,433.00	0.62	5,044.00	0.14
Losses on Inventory Valuation Loss and Obsolescence	0.00	0.00	5,086.00	0.14
Miscellaneous Disbursements	0.00	0.00	34.00	0.00
nonoperating expenses and losses	29,296.00	0.66	18,303.00	0.53
Income from Continuing Operations before Income Tax	385,186.00	8.75	338,350.00	9.84
income tax expense(benefit)	73,937.00	1.68	80,273.00	2.33
Income from Continuing Operations	311,249.00	7.07	258,077.00	7.50
Income (Loss) from Discontinued Operatio				
Net Income (Loss)	311,249.00	7.07	258,077.00	7.50
Primary Earnings per Share				
Earnings per Share of Common stock	3.90	0.00	3.24	0.00
Full-diluted Earnings per Share				
Simple Earnings per Share				