

**Financial Statement - 2002/12/31 Balance Sheet**

Unit : NT\$ thousand

Accounting Title	2002/12/31		2001/12/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and Cash Equivalents	294,903	10.70	465,463	14.45
Notes Receivable	79,619	2.89	257,308	7.99
Accounts Receivable	1,160,605	42.13	1,234,142	38.33
Accounts Receivable – Related Parties	155,356	5.63	115,812	3.59
Other Receivables-Related Parties	27,510	0.99	45,621	1.41
Inventories	448,945	16.29	603,946	18.76
Other Current Assets	34,831	1.26	18,136	0.56
Current Assets	2,201,769	79.92	2,740,428	85.13
Funds and Long-Term Investments				
Long –Term Investments in Stocks	193,567	7.02	113,814	3.53
Long – Term Investments	193,567	7.02	113,814	3.53
Funds and Long-Term Investments	193,567	7.02	113,814	3.53
Fixed Assets				
Cost				
Land	69,745	2.53	69,745	2.16
Buildings and Structures	218,799	7.94	218,799	6.79
Machinery and Equipment	48,872	1.77	41,645	1.29
Transportation Equipment	7,752	0.28	7,322	0.22

Other Facilities	47,968	1.74	45,766	1.42
Fixed Assets Cost	393,136	14.27	383,277	11.90
Accumulated Depreciation	-56,172	-2.03	-33,303	-1.03
construction in process and prepayment for equipments	6,870	0.24	465	0.01
Fixed Assets (Net)	343,834	12.48	350,439	10.88
Intangible Assets				
Other Assets				
Guarantee Deposits Paid	997	0.03	97	0.00
Deferred Charges	11,807	0.42	12,280	0.38
Deferred Income Tax Asset	2,653	0.09	1,918	0.05
Other Assets	15,457	0.56	14,295	0.44
Assets	2,754,627	100.00	3,218,976	100.00
Liabilities and Stockholders' Equity				
Current Liabilities				
Short-Term Borrowings	12,597	0.45	231,748	7.19
Notes Payable	229,570	8.33	380,848	11.83
Accounts Payable	837,263	30.39	1,208,565	37.54
Accounts Payable – Related Parties	29,973	1.08	37,680	1.17
Income Tax Payable	68,114	2.47	37,316	1.15
Accrued Expenses	90,797	3.29	75,194	2.33
Long-Term Liabilities – Current Portion	60,000	2.17	60,000	1.86
Other Current Liabilities	15,715	0.57	13,681	0.42

Current Liabilities	1,344,029	48.79	2,045,032	63.53
Long-Term Liabilities				
Long-Term Borrowings	45,000	1.63	105,000	3.26
Long-Term Liabilities	45,000	1.63	105,000	3.26
Reserves				
Other Liabilities				
Pension Reserve / Accrued Pension Liability	10,613	0.38	7,672	0.23
Other Liabilities – Other	0	0.00	349	0.01
Other Liabilities	10,613	0.38	8,021	0.24
Liabilities	1,399,642	50.81	2,158,053	67.04
Stockholders' Equity				
Common Stock	700,000	25.41	600,000	18.63
Capital Surplus				
Additional Paid-In Capital	88,600	3.21	148,600	4.61
Capital Surplus – Gain on Sale of Fixed Assets	0	0.00	12	0.00
Capital Surplus	88,600	3.21	148,612	4.61
Retained Earnings				
Legal Reserve	53,055	1.92	25,477	0.79
Unappropriated Retained Earnings	509,726	18.50	282,762	8.78
Retained Earnings	562,781	20.43	308,239	9.57
Cumulative Translation Adjustments	3,604	0.13	4,072	0.12
Stockholders' Equity	1,354,985	49.18	1,060,923	32.95

**Financial Statement - 2002/Q4 Income Statement**

Unit : NT\$ thousand

Accounting Title	2002/01/01 ~ 2002/12/31		2001/01/01 ~ 2001/12/31	
	Amount	%	Amount	%
Sales	4,904,534.00	100.85	4,255,848.00	99.97
Sales Returns	17,918.00	0.36	7,581.00	0.17
Sales Discounts and Allowances	23,593.00	0.48	5,993.00	0.14
Sales	4,863,023.00	100.00	4,242,274.00	99.65
Other Operating Revenue	0.00	0.00	14,734.00	0.34
Operating Income	4,863,023.00	100.00	4,257,008.00	100.00
Cost of Sales	4,034,065.00	82.95	3,628,683.00	85.24
Operating Costs	4,034,065.00	82.95	3,628,683.00	85.24
Gross Profit (Loss) from Operations	828,958.00	17.04	628,325.00	14.75
Selling Expense	164,587.00	3.38	118,216.00	2.77
General and Administrative Expenses	109,957.00	2.26	118,424.00	2.78
Research and Development Expenses	83,773.00	1.72	82,498.00	1.93
Operating Expenses	358,317.00	7.36	319,138.00	7.49
Operating Income (Loss)	470,641.00	9.67	309,187.00	7.26
Non-Operating Income				
Interest Income	4,661.00	0.09	3,396.00	0.07
Investment Income	9,277.00	0.19	13,685.00	0.32
Gains on Sale of Fixed Assets	1.00	0.00	0.00	0.00
Gains on Physical Inventory	0.00	0.00	211.00	0.00

Gains on Exchange	0.00	0.00	12,057.00	0.28
Miscellaneous Income	9,415.00	0.19	11,034.00	0.25
Non-Operating Income	23,354.00	0.48	40,383.00	0.94
Non-Operating Expenses				
Interest Expense	9,321.00	0.19	18,827.00	0.44
Losses on Sale of Fixed Assets	0.00	0.00	439.00	0.01
Losses on Exchange	6,533.00	0.13	0.00	0.00
Losses on Inventory Valuation Loss and Obsolescence	25,000.00	0.51	0.00	0.00
Miscellaneous Disbursements	289.00	0.00	1,869.00	0.04
Non-Operating Expenses	41,143.00	0.84	21,135.00	0.49
Income from Continuing Operations before Income Tax	452,852.00	9.31	328,435.00	7.71
Income Tax Expense	97,199.00	1.99	52,660.00	1.23
Income from Continuing Operations	355,653.00	7.31	275,775.00	6.47
Income (Loss) from Discontinued Operatio				
Net Income (Loss)	355,653.00	7.31	275,775.00	6.47
Primary Earnings per Share				
Earnings per Share of Common stock	5.08	0.00	4.18	0.00
Full-diluted Earnings per Share				
Simple Earnings per Share				