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Consolidated Balance Sheet

Provided by: FSP Technology Inc.
 Financial year: Yearly
 Unit : NT\$ thousand

Accounting Title	2010/12/31		2009/12/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	2,966,779.00	24.92	3,030,085.00	25.55
Financial assets measured at fair value through profit or loss - current	279,829.00	2.35	262,951.00	2.22
Notes receivable - net	27,915.00	0.23	113,864.00	0.96
Accounts receivable - net	4,173,393.00	35.05	4,202,385.00	35.44
Accounts receivable - related parties - net	458,660.00	3.85	383,899.00	3.24
Other receivables	26,669.00	0.22	19,972.00	0.17
Other financial assets - current	95,716.00	0.80	19,714.00	0.17
Inventories	1,984,013.00	16.66	1,934,190.00	16.31
Other current assets	92,788.00	0.78	84,821.00	0.72
Current assets	10,105,762.00	84.88	10,051,881.00	84.77
Funds and Investments				
Financial assets carried at cost - non current	38,000.00	0.32	38,000.00	0.32
Equity investments under equity method	24,492.00	0.21	24,160.00	0.20
Investments	24,492.00	0.21	24,160.00	0.20
Funds and long-term investments	62,492.00	0.52	62,160.00	0.52
Fixed Assets				
Cost				
Land	99,872.00	0.84	94,901.00	0.80
Buildings and structures	805,149.00	6.76	811,567.00	6.84
Machinery and equipment	1,294,009.00	10.87	1,300,717.00	10.97
Transportation equipment	28,853.00	0.24	27,968.00	0.24
Leasehold improvements	68,075.00	0.57	63,339.00	0.53
Other facilities	416,171.00	3.50	310,123.00	2.62
Fixed assets cost	2,712,129.00	22.78	2,608,615.00	22.00
Accumulated depreciation	-1,355,808.00	-11.39	-1,205,930.00	-10.17
Construction in process and prepayment for equipments	11,787.00	0.10	13,439.00	0.11
Fixed assets	1,368,108.00	11.49	1,416,124.00	11.94
Intangible Assets				
Computer software cost	11,688.00	0.10	16,377.00	0.14
Goodwill	218,672.00	1.84	216,341.00	1.82
Deferred pension cost	5,007.00	0.04	4,689.00	0.04
Other intangible assets	52,383.00	0.44	57,426.00	0.48
Intangible assets	287,750.00	2.42	294,833.00	2.49
Other Assets				
Guarantee deposits paid	67,704.00	0.57	12,926.00	0.11
Deferred charges	12,622.00	0.11	16,962.00	0.14
Deferred income tax assets - non current	1,791.00	0.02	2,800.00	0.02
Other assets	82,117.00	0.69	32,688.00	0.28
Assets	11,906,229.00	100.00	11,857,686.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	78,125.00	0.66	114,137.00	0.96
Notes payable	15,910.00	0.13	14,645.00	0.12
Accounts payable	5,226,853.00	43.90	5,362,407.00	45.22
Income tax payable	168,784.00	1.42	129,787.00	1.09
Accrued expenses	615,785.00	5.17	585,576.00	4.94
Long-term liabilities - current portion	268.00	0.00	270.00	0.00
Other current liabilities	86,111.00	0.72	143,311.00	1.21

Current liabilities	6,191,836.00	52.01	6,350,133.00	53.55
Long term Liabilities				
Long-term borrowings	306.00	0.00	609.00	0.01
Long-term liabilities	306.00	0.00	609.00	0.01
Reserves				
Other Liabilities				
Pension reserve / accrued pension liability	35,488.00	0.30	38,479.00	0.32
Deferred income tax liabilities	1,951.00	0.02	9,605.00	0.08
Other liabilities	37,439.00	0.31	48,084.00	0.41
Liabilities	6,229,581.00	52.32	6,398,826.00	53.96
Stockholders' Equity				
Capital				
Common stock	2,249,092.00	18.89	2,187,189.00	18.45
Capital Surplus				
Capital surplus - additional paid-in capital	1,264,690.00	10.62	1,234,284.00	10.41
Capital surplus	1,264,690.00	10.62	1,234,284.00	10.41
Retained Earnings				
Legal reserve	500,892.00	4.21	415,240.00	3.50
Unappropriated retained earnings	1,278,978.00	10.74	1,121,291.00	9.46
Retained earnings	1,779,870.00	14.95	1,536,531.00	12.96
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	39,158.00	0.33	174,952.00	1.48
Net loss not recognized as pension cost	-252.00	0.00	0.00	0.00
Equity adjustments	38,906.00	0.33	174,952.00	1.48
Minority interest	344,090.00	2.89	325,904.00	2.75
Stockholders' equity	5,676,648.00	47.68	5,458,860.00	46.04
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	466,000.00	3.93


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Consolidated Income Statement

Provided by: FSP Technology Inc.
 Financial year: Yearly
 Unit : NT\$ thousand

Accounting Title	2010/12/31		2009/12/31	
	Amount	%	Amount	%
Sales	19,210,867.00	100.94	16,031,211.00	101.29
Sales returns	106,158.00	0.56	98,212.00	0.62
Sales discounts and allowances	73,208.00	0.38	105,302.00	0.67
Sales	19,031,501.00	100.00	15,827,697.00	100.00
Operating income	19,031,501.00	100.00	15,827,697.00	100.00
Cost of sales	16,030,076.00	84.23	13,017,473.00	82.24
Operating costs	16,030,076.00	84.23	13,017,473.00	82.24
Gross profit (loss) from operations	3,001,425.00	15.77	2,810,224.00	17.76
Selling expense	935,471.00	4.92	801,481.00	5.06
General and administrative expenses	519,988.00	2.73	511,435.00	3.23
Research and development expenses	399,104.00	2.10	355,232.00	2.24
Operating expenses	1,854,563.00	9.74	1,668,148.00	10.54
Operating income (loss)	1,146,862.00	6.03	1,142,076.00	7.22
Non-Operating Income				
Interest income	12,756.00	0.07	12,656.00	0.08
Income from long-term equity investments under the equity method	4,141.00	0.02	1,046.00	0.01
Dividends	1,900.00	0.01	0.00	0.00
Investment income	6,041.00	0.03	1,046.00	0.01
Gains on disposal of fixed assets	860.00	0.00	825.00	0.01
Foreign exchange gains	0.00	0.00	7,308.00	0.05
Revaluation gain on financial assets	878.00	0.00	3,526.00	0.02
Miscellaneous income	93,546.00	0.49	113,399.00	0.72
Non-operating revenues and gains	114,081.00	0.60	138,760.00	0.88
Non-Operating Expenses				
Interest expense	3,877.00	0.02	4,912.00	0.03
Loss on disposal of fixed assets	142.00	0.00	89.00	0.00
Foreign exchange losses	68,488.00	0.36	0.00	0.00
Miscellaneous disbursements	64,567.00	0.34	9,594.00	0.06
Non-operating expenses and losses	137,074.00	0.72	14,595.00	0.09
Income from continuing operations before income tax	1,123,869.00	5.91	1,266,241.00	8.00
Income tax expense (benefit)	239,231.00	1.26	346,725.00	2.19
Income from continuing operations	884,638.00	4.65	919,516.00	5.81
Consolidated net income attributable to parent company	858,098.00	4.51	856,519.00	5.41
Minority interest income	26,540.00	0.14	62,997.00	0.40
Consolidated net income	884,638.00	4.65	919,516.00	5.81
Primary Earnings per Share				
Primary earnings per share	3.83	0.00	3.85	0.00
Diluted earnings per share				
Diluted earnings per share	3.72	0.00	3.82	0.00