

Income Statement Abstract

(NT\$,000)	Q1 2010		Q1 2009	
	\$	%	\$	%
Net Sales	294,874	100	106,689	100
COGS	184,048	62	67,959	64
Gross Margin	110,826	38	38,730	36
Total Operating Expenses	50,152	17	39,516	37
Operating Profit	60,674	21	(786)	(1)
Non Operating Income	925	-	9,102	9
Non Operating Expense	1,096	-	775	-
EBIT	60,503	21	7,541	8
Income Tax	12,100	4	(3,653)	(3)
Net Earnings	48,403	16	11,194	11
EPS	1.25		0.29	



Balance Sheet Abstract

(NT\$,000)	2010.3.31	2009.3.31
Current Assets	922,361	1,104,939
Property, Plant & Equipment	270,949	28,015
Intangible Assets	24,458	19,229
Other Assets	41,592	53,671
Total Assets	1,259,360	1,205,854
Current Liabilities	289,369	143,969
Bonds Payable	-	51,133
Total Liabilities	289,369	195,102
Stockholder's Equity	969,991	1,010,752
Total Liabilities and Stockholder's Equity	1,259,360	1,205,854

