

## Income Statement Abstract

(NT\$,000)	Q1-Q3 2007		Q1 -Q3 2006	
	\$	%	\$	%
Net Sales	756,402	100	697,823	100
COGS	451,133	60	390,345	56
Gross Margin	305,269	40	307,478	44
Total Operating Expenses	87,520	11	69,207	10
Operating Profit	217,749	29	238,271	34
Non Operating Income	11,614	1	14,814	2
Non Operating Expense	6,995	1	114	-
EBIT	222,368	29	252,971	36
Income Tax	10,008	1	1,661	-
Net Earnings	212,360	28	251,310	36
EPS	5.59		9.14	



## Balance Sheet Abstract

(NTD\$,000)	2007.9.30	2006.9.30
Current Assets	1,172,707	1,061,642
Fix Assets	17,145	17,019
<b>Total Assets</b>	<b>1,214,338</b>	<b>1,099,181</b>
<b>Total Liabilities</b>	<b>181,383</b>	<b>117,453</b>
<b>Stockholder's Equity</b>	<b>1,032,955</b>	<b>981,728</b>
<b>Total Liabilities and Stockholder's Equity</b>	<b>1,214,338</b>	<b>1,099,181</b>

