

Income Statement Abstract

(NT\$,000)	Q1-Q2 2007		Q1 -Q2 2006	
	\$	%	\$	%
Net Sales	443,442	100	429,745	100
COGS	262,973	59	238,041	55
Gross Margin	180,469	41	191,704	45
Total Operating Expenses	56,458	13	45,494	11
Operating Profit	124,011	28	146,210	34
Non Operating Income	9,976	2	2,763	1
Non Operating Expense	2,600	-	884	-
EBIT	131,387	29	148,089	35
Income Tax	9,615	2	(5,375)	(1)
Net Earnings	121,772	27	153,464	36
EPS	4.11		7.52	



Balance Sheet Abstract

(NTD\$,000)	2007.6.30	2006.6.30
Current Assets	1,282,107	628,161
Fix Assets	17,719	15,091
Total Assets	1,322,890	662,218
Total Liabilities	380,523	208,286
Stockholder's Equity	942,367	453,932
Total Liabilities and Stockholder's Equity	1,322,890	662,218

