

## Income Statement Abstract

(NT\$,000)	Q1-Q3 2008		Q1 –Q3 2007	
	\$	%	\$	%
Net Sales	932,881	100	756,402	100
COGS	556,996	60	451,133	60
Gross Margin	375,885	40	305,269	40
Total Operating Expenses	157,635	17	87,520	11
Operating Profit	218,250	23	217,749	29
Non Operating Income	14,892	2	11,614	1
Non Operating Expense	8,067	1	6,995	1
EBIT	225,075	24	222,368	29
Income Tax	(11,987)	(1)	10,008	1
Net Earnings	237,062	25	212,360	28
EPS	6.08		5.59	



## Balance Sheet Abstract

(NTD\$,000)	2008.9.30	2007.9.30
Current Assets	1,242,312	1,172,707
Fix Assets	28,358	17,145
Intangible Assets	19,626	15,677
Other Assets	28,395	8,809
<b>Total Assets</b>	<b>1,318,691</b>	<b>1,214,338</b>
<b>Total Liabilities</b>	<b>343,956</b>	<b>181,383</b>
<b>Stockholder's Equity</b>	<b>974,735</b>	<b>1,032,955</b>
<b>Total Liabilities and Stockholder's Equity</b>	<b>1,318,691</b>	<b>1,214,338</b>

