

Balance Sheet and Income Statement

Unit: NT\$ thousand

Item	2006/03/31	2006/06/30	2006/09/30	2006/12/31
Current assets	53,541,215	63,988,336	56,098,770	75,466,802
Long-term investments	7,182,029	8,391,688	9,402,728	12,649,507
Fixed assets	92,102,628	106,038,336	122,836,793	130,344,356
Other assets	5,164,648	4,774,214	4,299,925	3,996,108
Total Assets	157,990,520	183,192,574	192,638,216	222,456,773
Current liabilities	39,191,371	56,304,928	54,248,722	55,090,639
Long-term liabilities	33,482,969	36,291,604	39,798,627	40,751,029
Other liabilities	38,457	38,812	39,183	770,307
Total liabilities	72,712,797	92,635,344	94,086,532	96,611,975
Capital	56,139,584	59,248,264	62,792,808	69,090,882
Stock dividend and boun for distribution	-	3,329,644	-	-
Capital reserves	16,807,270	19,310,553	19,279,482	24,597,620
Retained Earnings	13,636,148	9,985,765	17,777,230	33,118,680
Cumulatiive translation asjustments	358,509	346,792	357,590	674,680
Treasury stock	(1,663,788)	(1,663,788)	(1,655,426)	(1,637,064)
Total equity	85,277,723	90,557,230	98,551,684	125,844,798
Net revenues	14,778,789	33,567,232	59,099,786	92,115,103
Gross profit (loss)	2,035,738	6,643,821	17,480,024	32,903,575
Operating income (loss)	1,120,697	4,492,993	13,609,524	27,829,090
Non-operating income	233,919	842,045	1,535,689	3,241,579
Non-operating expense	348,035	770,597	1,404,535	1,932,697
Pre-tax income (loss)	1,006,581	4,564,441	13,740,678	29,137,972
Net income (loss)	1,013,433	4,202,156	11,993,564	27,327,582
Earnings (loss) per share (Current)	0.18	0.76	2.01	4.48
Earnings (loss) per share (Retroactive)	0.15	0.64	1.70	3.80