

Balance Sheet and Income Statement

Unit: NT\$ thousand

Item	2009/03/31	2009/06/30	2009/09/30	2009/12/31
Current assets	13,458,662	7,729,112	10,801,046	10,817,605
Long-term investments	33,042,273	29,786,066	30,231,176	30,006,056
Fixed assets	105,676,339	98,877,354	91,627,702	83,580,361
Other assets	9,969,005	9,428,798	8,929,224	8,324,584
Total Assets	162,146,279	145,821,330	141,589,148	132,728,606
Current liabilities	74,131,005	66,359,705	59,174,871	57,196,450
Long-term liabilities	48,920,351	49,315,281	55,540,839	46,680,159
Other liabilities	182,875	496,475	685,125	198,761
Total liabilities	123,234,231	116,171,461	115,400,835	104,075,370
Capital	78,136,496	86,290,943	87,787,902	87,830,708
Capital reserves	25,467,518	424,318	417,580	447,802
Retained Earnings	(63,570,610)	(55,836,631)	(61,167,920)	(59,588,918)
Cumulative translation adjustments	42,550	(64,855)	314,657	1,127,550
Treasury stock	(1,163,906)	(1,163,906)	(1,163,906)	(1,163,906)
Total equity	38,912,048	29,649,869	26,188,313	28,653,236
Net revenues	3,923,168	8,608,634	16,037,402	31,171,824
Gross profit (loss)	(3,824,176)	(11,714,593)	(15,265,549)	(13,937,609)
Operating income (loss)	(4,875,509)	(13,849,919)	(18,495,989)	(18,252,863)
Non-operating income	606,250	1,295,825	1,846,924	2,573,478
Non-operating expense	2,017,226	5,464,254	5,668,502	5,033,370
Pre-tax income (loss)	(6,286,485)	(18,018,348)	(22,317,567)	(20,712,755)
Net income (loss)	(6,286,485)	(18,018,348)	(22,317,567)	(20,712,755)
Earnings (loss) per share (Current)	(0.82)	(2.32)	(2.77)	(2.52)
Earnings (loss) per share (Retroactive)	(0.82)	(2.32)	(2.77)	(2.52)