

## Balance Sheet and Income Statement

Unit: NT\$  
thousand

Item	2010/03/31	2010/06/30	2010/09/30	2010/12/31
Current assets	15,075,218	20,127,847	20,918,604	13,499,486
Long-term investments	29,502,519	33,114,975	32,780,118	31,359,832
Fixed assets	76,922,317	71,377,162	67,572,851	61,993,595
Other assets	7,579,426	7,837,641	6,988,693	8,169,166
<b>Total Assets</b>	<b>129,079,480</b>	<b>132,457,625</b>	<b>128,260,266</b>	<b>115,022,079</b>
Current liabilities	53,972,123	56,411,211	54,718,203	52,546,176
Long-term liabilities	41,954,260	36,389,033	31,939,296	28,329,521
Other liabilities	511,082	543,976	534,807	418,831
<b>Total liabilities</b>	<b>96,437,465</b>	<b>93,344,220</b>	<b>87,192,306</b>	<b>81,294,528</b>
Capital	90,467,105	56,089,605	56,089,605	56,089,605
Capital reserves	480,737	496,512	503,313	554,713
Retained Earnings	(57,629,268)	(16,873,410)	(14,936,990)	(23,269,301)
Cumulative translation adjustments	487,347	142,842	154,176	1,094,678
Treasury stock	(1,163,906)	(742,144)	(742,144)	(742,144)
<b>Total equity</b>	<b>32,642,015</b>	<b>39,113,405</b>	<b>41,067,960</b>	<b>33,727,551</b>
Net revenues	18,294,410	42,517,547	67,541,792	80,833,540
Gross profit	4,993,253	11,030,783	15,372,902	7,498,837
Operating income	3,955,793	8,914,571	12,141,164	3,294,369
Non-operating income	823,589	4,606,277	4,341,390	5,037,991
Non-operating expense	771,307	1,794,662	2,465,058	2,647,792
Pre-tax income	4,008,075	11,726,186	14,017,496	5,684,568
Net income	3,502,308	10,302,414	12,238,834	3,905,906
Earnings per share (Basic)	0.40	1.88	2.22	0.71
Earnings per share (Diluted)	0.38	1.81	2.17	0.70