

Balance Sheet and Income Statement

Unit: NT\$ thousand

Item	2010/03/31	2010/06/30
Current assets	15,075,218	20,127,847
Long-term investments	29,502,519	33,114,975
Fixed assets	76,922,317	71,377,162
Other assets	7,579,426	7,837,641
Total Assets	129,079,480	132,457,625
Current liabilities	53,972,123	56,411,211
Long-term liabilities	41,954,260	36,389,033
Other liabilities	511,082	543,976
Total liabilities	96,437,465	93,344,220
Capital	90,467,105	56,089,605
Capital reserves	480,737	496,512
Retained Earnings	(57,629,268)	(16,873,410)
Cumulative translation adjustments	487,347	142,842
Treasury stock	(1,163,906)	(742,144)
Total equity	32,642,015	39,113,405
Net revenues	18,294,410	42,517,547
Gross profit	4,993,253	11,030,783
Operating income	3,955,793	8,914,571
Non-operating income	823,589	4,606,277
Non-operating expense	771,307	1,794,662
Pre-tax income	4,008,075	11,726,186
Net income	3,502,308	10,302,414
Earnings per share (Basic)	0.40	1.88
Earnings per share (Diluted)	0.38	1.81