

Financial Reports

	Items	2009 Q2	2009 Q1	2008 Q4	2008 Q3
		Amount	Amount	Amount	Amount
Cash Flows	Cash flows from operating activities	927,496	636,476	2,179,949	2,162,378
	Cash flows from investing activities	-1,978,106	-1,427,586	-4,308,922	-3,443,166
	Cash flows from financing activities	1,049,135	777,179	2,372,288	2,515,033
	Current Assets	3,969,170	4,343,256	4,370,594	5,360,635
	Funds and Long-term Investment	5,581,810	5,587,613	4,745,893	4,423,251
	Fixed Assets	4,987,656	4,758,922	4,257,529	3,670,584
	Intangible Assets	0	0	0	0
	Other Assets	5,058,040	4,300,181	4,867,042	3,921,065
	Total Assets	19,596,676	18,989,972	18,241,058	17,375,535
	Current Liability	4,649,125	4,129,931	3,973,535	3,705,479
	Long-term Liabilities	3,077,059	2,585,882	2,264,706	2,323,529
	Other Liabilities	4,643,673	4,612,760	4,628,732	4,174,712
	Total Liabilities	12,369,857	11,328,573	10,866,973	10,203,720
Condensed Balance Sheet	Capital stock	2,681,566	2,224,503	2,212,622	2,213,897
	Additional Paid-in Capital	2,627,923	2,519,201	2,518,916	2,516,796
	Retained Earnings	1,409,438	2,364,385	2,272,073	2,017,427
	Equity Adjustments	507,892	553,310	370,474	423,695
	Treasury Stock	0	0	0	0
	Total Stockholders' Equity	7,226,819	7,661,399	7,374,085	7,171,815
	Book Value per share (NT)	32.54	34.52	33.33	32.43
	Operating Incomes	4,687,803	2,322,812	9,410,626	6,784,490
	Operating Costs	4,253,914	2,050,680	6,946,703	4,829,326
	Gross Income (Loss) from Operations	433,889	272,132	2,463,923	1,955,164
	Operating Expenses	226,966	110,543	588,681	487,928

Condensed Income statement	Operating Income (Loss)	206,923	161,589	1,875,242	1,467,236
	Non- operating Incomes and Gains	63,584	28,817	231,219	197,288
	Non- operating Expenses and Losses	117,985	88,532	240,254	28,821
	Income Before Income Tax	152,522	101,874	1,866,207	1,635,703
	Income Tax	17,255	9,562	143,628	167,770
	Net Income	135,267	92,312	1,722,579	1,467,933
	Income (Loss) from Discontinued Operations	0	0	0	0
	Income (Loss) from Extraordinary Items	0	0	0	0
	Cumulative Effect of Changes in Accounting Principles	0	0	0	0
	Net income after tax per share(NT)	0.51	0.42	8.03	6.91