

Financial Reports

	Items	2009 Q1	2008 Q4	2008 Q3	2008 Q2
		Amount	Amount	Amount	Amount
Cash Flows	Cash flows from operating activities	636,476	2,179,949	2,162,378	1,961,120
	Cash flows from investing activities	-1,427,586	-4,308,922	-3,443,166	-2,590,001
	Cash flows from financing activities	777,179	2,372,288	2,515,033	843,759
	Current Assets	4,343,256	4,370,594	5,360,635	3,660,923
Condensed Balance Sheet	Funds and Long-term Investment	5,587,613	4,745,893	4,423,251	3,846,971
	Fixed Assets	4,758,922	4,257,529	3,670,584	3,328,435
	Intangible Assets	0	0	0	0
	Other Assets	4,300,181	4,867,042	3,921,065	3,306,078
	Total Assets	18,989,972	18,241,058	17,375,535	14,142,407
	Current Liability	4,129,931	3,973,535	3,705,479	4,052,642
	Long-term Liabilities	2,585,882	2,264,706	2,323,529	882,353
	Other Liabilities	4,612,760	4,628,732	4,174,712	3,736,862
	Total Liabilities	11,328,573	10,866,973	10,203,720	8,671,857
	Capital stock	2,224,503	2,212,622	2,213,897	2,105,980
	Additional Paid-in Capital	2,519,201	2,518,916	2,516,796	1,475,232
	Retained Earnings	2,364,385	2,272,073	2,017,427	1,491,358
	Equity Adjustments	553,310	370,474	423,695	397,980
	Treasury Stock	0	0	0	0
	Total Stockholders' Equity	7,661,399	7,374,085	7,171,815	5,470,550
	Book Value per share (NT)	34.52	33.33	32.43	27.44
	Operating Incomes	2,322,812	9,410,626	6,784,490	4,328,094
	Operating Costs	2,050,680	6,946,703	4,829,326	3,058,606
	Gross Income (Loss) from Operations	272,132	2,463,923	1,955,164	1,269,488
	Operating Expenses	110,543	588,681	487,928	285,909

Condensed Income statement	Operating Income (Loss)	161,589	1,875,242	1,467,236	983,579
	Non- operating Incomes and Gains	28,817	231,219	197,288	110,325
	Non- operating Expenses and Losses	88,532	240,254	28,821	64,544
	Income Before Income Tax	101,874	1,866,207	1,635,703	1,029,360
	Income Tax	9,562	143,628	167,770	87,496
	Net Income	92,312	1,722,579	1,467,933	941,864
	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)	0.42	8.03	6.91	4.48