

Financial Reports

Items	2009 Q3	2009 Q2	2009 Q1	2008 Q4	
	Amount	Amount	Amount	Amount	
Cash Flows	Cash flows from operating activities	816,427	927,496	636,476	2,179,949
	Cash flows from investing activities	-2,508,035	-1,978,106	-1,427,586	-4,308,922
	Cash flows from financing activities	1,902,332	1,049,135	777,179	2,372,288
Condensed Balance Sheet	Current Assets	4,297,962	3,969,170	4,343,256	4,370,594
	Funds and Long -term Investment	5,684,853	5,581,810	5,587,613	4,745,893
	Fixed Assets	5,613,066	4,987,656	4,758,922	4,257,529
	Intangible Assets	0	0	0	0
	Other Assets	5,067,097	5,058,040	4,300,181	4,867,042
	Total Assets	20,662,978	19,596,676	18,989,972	18,241,058
	Current Liability	3,794,437	4,649,125	4,129,931	3,973,535
	Long -term Liabilities	2,657,806	3,077,059	2,585,882	2,264,706
	Other Liabilities	4,561,402	4,643,673	4,612,760	4,628,732
	Total Liabilities	11,013,645	12,369,857	11,328,573	10,866,973
	Capital stock	2,994,858	2,681,566	2,224,503	2,212,622
	Additional Paid-in Capital	4,592,172	2,627,923	2,519,201	2,518,916
	Retained Earnings	1,465,245	1,409,438	2,364,385	2,272,073
Equity Adjustments	597,058	507,892	553,310	370,474	
Treasury Stock	0	0	0	0	
Total Stockholders' Equity	9,649,333	7,226,819	7,661,399	7,374,085	
Book Value per share (NT)	32.22	32.54	34.52	33.33	
Operating Incomes	7,276,744	4,687,803	2,322,812	9,410,626	
Operating Costs	6,738,416	4,253,914	2,050,680	6,946,703	
Gross Income (Loss) from Operations	538,328	433,889	272,132	2,463,923	
Operating Expenses	358,496	226,966	110,543	588,681	
Operating Income (Loss)	179,832	206,923	161,589	1,875,242	
Non - operating Incomes and Gains	130,239	63,584	28,817	231,219	

	Non - operating Expenses and Losses	97,511	117,985	88,532	240,254
	Income Before Income Tax	212,560	152,522	101,874	1,866,207
	Income Tax	21,486	17,255	9,562	143,628
	Net Income	191,074	135,267	92,312	1,722,579
Condensed Income statement	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)	0.70	0.51	0.42	8.03