

Unit : NT\$ thousand

| Accounting Title                      | 2002/06/30 |       | 2001/06/30 |       |
|---------------------------------------|------------|-------|------------|-------|
|                                       | Amount     | %     | Amount     | %     |
| Assets                                |            |       |            |       |
| Current Assets                        |            |       |            |       |
| Cash and Cash Equivalents             | 278,187    | 12.78 | 103,311    | 5.96  |
| Notes Receivable                      | 167,630    | 7.70  | 82,207     | 4.74  |
| Accounts Receivable                   | 701,267    | 32.23 | 577,780    | 33.33 |
| Accounts Receivable – Related Parties | 72,428     | 3.32  | 97,809     | 5.64  |
| Other Receivables-Related Parties     | 46,031     | 2.11  | 29,197     | 1.68  |
| Inventories                           | 405,230    | 18.62 | 382,136    | 22.05 |
| Other Current Assets                  | 23,945     | 1.10  | 44,472     | 2.56  |
| Current Assets                        | 1,694,718  | 77.89 | 1,316,912  | 75.98 |
| Funds and Long-Term Investments       |            |       |            |       |
| Long – Term Investments               | 127,622    | 5.86  | 62,762     | 3.62  |
| Funds and Long-Term Investments       | 127,622    | 5.86  | 62,762     | 3.62  |
| Fixed Assets                          |            |       |            |       |
| Cost                                  |            |       |            |       |
| Land                                  | 69,745     | 3.20  | 69,745     | 4.02  |
| Buildings and Structures              | 218,799    | 10.05 | 207,608    | 11.97 |
| Machinery and Equipment               | 44,250     | 2.03  | 38,455     | 2.21  |
| Transportation Equipment              | 7,322      | 0.33  | 7,322      | 0.42  |

|   |           |        |           |        |
|---|-----------|--------|-----------|--------|
| Other Facilities                                      | 45,989    | 2.11   | 45,905    | 2.64   |
| Fixed Assets Cost                                     | 386,105   | 17.74  | 369,035   | 21.29  |
| Accumulated Depreciation                              | -44,661   | -2.05  | -22,292   | -1.28  |
| construction in process and prepayment for equipments | 0         | 0.00   | 498       | 0.02   |
| Fixed Assets (Net)                                    | 341,444   | 15.69  | 347,241   | 20.03  |
| Intangible Assets                                     |           |        |           |        |
| Other Assets  |           |        |           |        |
| Guarantee Deposits Paid                               | 97        | 0.00   | 97        | 0.00   |
| Deferred Charges                                      | 9,383     | 0.43   | 4,564     | 0.26   |
| Deferred Income Tax Asset                             | 2,333     | 0.10   | 1,465     | 0.08   |
| Other Assets  | 11,813    | 0.54   | 6,126     | 0.35   |
| Assets  | 2,175,597 | 100.00 | 1,733,041 | 100.00 |
|   |           |        |           |        |
| Liabilities and Stockholders' Equity                  |           |        |           |        |
| Current Liabilities                                   |           |        |           |        |
| Short-Term Borrowings                                 | 134,292   | 6.17   | 139,496   | 8.04   |
| Notes Payable   | 147,803   | 6.79   | 184,445   | 10.64  |
| Accounts Payable                                      | 440,108   | 20.22  | 462,987   | 26.71  |
| Accounts Payable – Related Parties                    | 15,575    | 0.71   | 24,615    | 1.42   |
| Income Tax Payable                                    | 54,552    | 2.50   | 7,570     | 0.43   |
| Accrued Expenses                                      | 43,056    | 1.97   | 42,333    | 2.44   |
| Other Payables  | 60,000    | 2.75   | 0         | 0.00   |
| Long-Term Liabilities – Current Portion               | 60,000    | 2.75   | 30,000    | 1.73   |

|   |           |       |           |       |
|---|-----------|-------|-----------|-------|
| Other Current Liabilities                   | 9,514     | 0.43  | 15,597    | 0.89  |
| Current Liabilities                         | 964,900   | 44.35 | 907,043   | 52.33 |
| Long-Term Liabilities                       |           |       |           |       |
| Long-Term Borrowings                        | 75,000    | 3.44  | 135,000   | 7.78  |
| Long-Term Liabilities                       | 75,000    | 3.44  | 135,000   | 7.78  |
| Reserves                                    |           |       |           |       |
| Other Liabilities                           |           |       |           |       |
| Pension Reserve / Accrued Pension Liability | 9,333     | 0.42  | 6,152     | 0.35  |
| Other Liabilities – Other                   | 264       | 0.01  | 428       | 0.02  |
| Other Liabilities                           | 9,597     | 0.44  | 6,580     | 0.37  |
| Liabilities                                 | 1,049,497 | 48.23 | 1,048,623 | 60.50 |
|   |           |       |           |       |
| Stockholders' Equity                        |           |       |           |       |
| Common Stock                                | 600,000   | 27.57 | 420,000   | 24.23 |
| Stock Dividend to be Distributed            | 100,000   | 4.59  | 131,000   | 7.55  |
| Capital Surplus                             |           |       |           |       |
| Capital Surplus                             | 89,712    | 4.12  | 40,812    | 2.35  |
| Retained Earnings                           |           |       |           |       |
| Legal Reserve                               | 53,055    | 2.43  | 25,477    | 1.47  |
| Unappropriated Retained Earnings            | 284,300   | 13.06 | 64,540    | 3.72  |
| Retained Earnings                           | 337,355   | 15.50 | 90,017    | 5.19  |
| Cumulative Translation Adjustments          | -967      | -0.04 | 2,589     | 0.14  |
| Stockholders' Equity                        | 1,126,100 | 51.76 | 684,418   | 39.49 |

**Financial Statement - 2002/Q2 Income Statement**

Unit : NT\$ thousand

| Accounting Title                    | 2002/01/01 ~ 2002/06/30 |        | 2001/01/01 ~ 2001/06/30 |        |
|-------------------------------------|-------------------------|--------|-------------------------|--------|
|                                     | Amount                  | %      | Amount                  | %      |
| Sales                               | 2,051,590.00            | 100.87 | 1,361,649.00            | 100.29 |
| Sales Returns                       | 9,948.00                | 0.48   | 832.00                  | 0.06   |
| Sales Discounts and Allowances      | 7,888.00                | 0.38   | 3,135.00                | 0.23   |
| Sales                               | 2,033,754.00            | 100.00 | 1,357,682.00            | 100.00 |
| Operating Income                    | 2,033,754.00            | 100.00 | 1,357,682.00            | 100.00 |
| Operating Costs                     | 1,676,047.00            | 82.41  | 1,169,060.00            | 86.10  |
| Gross Profit (Loss) from Operations | 357,707.00              | 17.58  | 188,622.00              | 13.89  |
| Selling Expense                     | 63,725.00               | 3.13   | 31,507.00               | 2.32   |
| General and Administrative Expenses | 53,396.00               | 2.62   | 54,001.00               | 3.97   |
| Research and Development Expenses   | 33,167.00               | 1.63   | 37,610.00               | 2.77   |
| Operating Expenses                  | 150,288.00              | 7.38   | 123,118.00              | 9.06   |
| Operating Income (Loss)             | 207,419.00              | 10.19  | 65,504.00               | 4.82   |
| Non-Operating Income                |                         |        |                         |        |
| Interest Income                     | 2,562.00                | 0.12   | 808.00                  | 0.05   |
| Gains on Physical Inventory         | 1.00                    | 0.00   | 0.00                    | 0.00   |
| Gains on Exchange                   | 0.00                    | 0.00   | 1,029.00                | 0.07   |
| Miscellaneous Income                | 5,503.00                | 0.27   | 2,787.00                | 0.20   |
| Non-Operating Income                | 8,066.00                | 0.39   | 4,624.00                | 0.34   |
| Non-Operating Expenses              |                         |        |                         |        |

|   |            |      |           |      |
|---|------------|------|-----------|------|
| Interest Expense                                    | 6,182.00   | 0.30 | 9,252.00  | 0.68 |
| Investment Losses                                   | 11,377.00  | 0.55 | 734.00    | 0.05 |
| Losses on Sale of Fixed Assets                      | 17.00      | 0.00 | 231.00    | 0.01 |
| Losses on Physical Inventory                        | 0.00       | 0.00 | 561.00    | 0.04 |
| Losses on Exchange                                  | 16,516.00  | 0.81 | 0.00      | 0.00 |
| Miscellaneous Disbursements                         | 34.00      | 0.00 | 16.00     | 0.00 |
| Non-Operating Expenses                              | 34,126.00  | 1.67 | 10,794.00 | 0.79 |
| Income from Continuing Operations before Income Tax | 181,359.00 | 8.91 | 59,334.00 | 4.37 |
| Income Tax Expense                                  | 51,132.00  | 2.51 | 1,781.00  | 0.13 |
| Income from Continuing Operations                   | 130,227.00 | 6.40 | 57,553.00 | 4.23 |
| Income (Loss) from Discontinued Operatio            |            |      |           |      |
| Net Income (Loss)                                   | 130,227.00 | 6.40 | 57,553.00 | 4.23 |
| Primary Earnings per Share                          |            |      |           |      |
| Earnings per Share of Common stock                  | 2.17       | 0.00 | 1.37      | 0.00 |
| Full-diluted Earnings per Share                     |            |      |           |      |
| Simple Earnings per Share                           |            |      |           |      |