



Consolidated Income Statement		
From Jan. 1 to Sep. 30, 2009	Unit: NT\$ 1,000	
ITEM	Amount	
	Sub-total	Total
Net operating revenue		4,466,393
Operating cost		(3,732,860)
Gross Profit		4729,804
Operating expenses		(859,103)
Marketing expense	(245,126)	
Administrative expense	(146,870)	
Research and development expense	(467,107)	
Operating income(loss)		(129,299)
Non-operating income		106,895
Interest income	33,821	
Gain on valuation of financial assets	439	
Gain on disposal of property, plant and equipment	1,961	
Foreign exchange gain	16,433	
Other income	54,241	
Non-operating expense		(59,377)
Interest expense	(15,705)	
Loss on valuation of financial liabilities	(10,601)	
Loss on disposal of investments	(610)	
Impairment loss	(21,242)	
Other expense	(11,219)	
Loss before income tax		(81,781)
Income tax benefit		1,652
Consolidated net loss		(80,129)
Attributable to:		
Equity holders of the company		(90,042)
Minority Interest		9,913
Consolidated net loss		(80,129)
Loss per share		(0.22)