



Consolidated Balance Sheet			
At December 31, 2009		Unit: NT\$ 1,000	
ASSETS		LIABILITIES AND SHAREHOLDERS' EQUITY	
<b>Current</b>		<b>Liabilities</b>	
Cash and cash equivalents	2,891,047	Current Liabilities	2,977,431
Financial assets at fair value through profit or loss	49,111	Long-term Liabilities	-
Financial assets at cost base-current	80,269	Other Liabilities	533,295
Accounts receivable, net	1,700,823	Total Liabilities	3,510,726
Inventories, net	1,099,385	<b>Shareholders' Equity</b>	
Other Current Assets	168,666	Common Stock	4,129,682
Funds and investments	712,696	Capital reserve	88,127
Fixed Assets- Net	1,089,116	Retained Earnings	406,143
Intangible assets	339,915	Cumulative Translation Adjustments	171,440
Other Assets	212,592	Minority Interest	37,502
		Total Shareholders' Equity	4,832,894
<b>TOTAL ASSETS</b>	<b>8,343,620</b>	<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>	<b>8,343,620</b>