### English Translations of Financial Statements Originally Issued in Chinese

### PEGATRON CORPORATION

### NON-CONSOLIDATED BALANCE SHEETS

June 30, 2009 and 2008

(Expressed in Thousands of New Taiwan Dollars)

ASSETS	2009	2008	LIABILITIES AND STOCKHOLDERS' EQUITY	2009	2008
CURRENT ASSETS			CURRENT LIABILITIES		
Cash and cash equivalents	\$9,481,337	\$5,693,111	Short-term loans	\$500,000	\$6,890,600
Financial assets at fair value through profit or loss-current	1,004,278	5,001	Notes and accounts payable	20,819,011	29,466,061
Notes and accounts receivable, net	15,600,176	20,405,469	Notes and accounts payable-related parties	2,481,140	18,447,672
Accounts receivable-related parties, net	12,251,778	9,271,884	Income tax payable	149,989	1,738
Other receivables, net	637,945	787,532	Accrued expenses	2,491,968	2,702,988
Other receivables-related parties, net	1,805,526	438,307	Accrued expenses-related parties	16,649,357	9,436,626
Inventories, net	9,563,199	28,499,411	Other payables	61,119	125,619
Prepayments	25,346	26,899	Dividends payable	942,314	-
Restricted assets-current	111,597	120,000	Receipts in advance	2,547,477	1,968,511
Other current assets	27,209	78,748	Other current liabilities	63,136	28,646
Deferred income tax assets-current	875,823	601,650	Total current liabilities	46,705,511	69,068,461
Total current assets	51,384,214	65,928,012			
	<u> </u>		LONG-TERM LIABILITIES		
LONG-TERM INVESTMENTS			Long-term loans	7,200,000	
Long-term investments under the equity method	86,214,143	79,924,906			
			OTHER LIABILITIES		
PROPERTY, PLANT AND EQUIPMENT			Guarantee deposits received	13,769	9,010
Land	2,561,627	2,561,627	Deferred credits	7,389	22,592
Buildings and equipment	1,844,313	2,280,148	Total other liabilities	21,158	31,602
Machinery and equipment	460,287	871,435			
Warehousing equipment	1,920	11,721	Total Liabilities	53,926,669	69,100,063
Instrument equipment	587,542	693,261			
Transportation equipment	23,858	23,038	STOCKHOLDERS' EQUITY		
Office equipment	4,623	2,648	Capital stock		
Miscellaneous equipment	427,304	392,648	Common stock	18,846,281	18,846,281
Total Costs	5,911,474	6,836,526	Stock dividends to be distributed	4,014,258	-
Less: Accumulated depreciation	(1,035,514)	(1,476,793)	Total capital stock	22,860,539	18,846,281
Add : Construction in progress	-	82,063			
Prepayments on purchase of equipment	11,777	15,431	Capital surplus		
Property, plant and equipment, net	4,887,737	5,457,227	Additional paid-in capital	61,344,958	61,188,108
			Others	2,266,111	2,468,805
INTANGIBLE ASSETS			Total capital surplus	63,611,069	63,656,913
Computer software	235,259	201,830			
			Retained earnings		
OTHER ASSETS			Legal reserve	552,261	-
Assets held for lease	131,755	127,395	Unappropriated earnings	904,246	1,973,117
Idle assets	507,002	-	Total retained earnings	1,456,507	1,973,117
Refundable deposits	338,058	322,043			
Deferred charges	832,937	238,967	Other adjustments of stockholders' equity		
Deferred income tax assets-noncurrent	5,611	687	Cumulative translation adjustments	1,932,479	(2,456,313)
Others	79,168	78,861	Unrecognized loss on pension cost	(1,115)	(151)
Total other assets	1,894,531	767,953	Unrealized profit of financial assets	829,736	1,160,018
			Total other adjustments of stockholders' equity	2,761,100	(1,296,446)
			Total stockholders' equity	90,689,215	83,179,865
TOTAL ASSETS	\$144,615,884	\$152,279,928	TOTAL LIABILITIES AND STOCKHOLDERS' EQUIT	Y \$144,615,884	\$152,279,928

# English Translations of Financial Statements Originally Issued in Chinese PEGATRON CORPORATION

## NON-CONSOLIDATED STATEMENTS OF INCOME

## FOR THE SIX-MONTH PERIODS ENDED JUNE 30, 2009 AND 2008

(Expressed in Thousands of New Taiwan Dollars except for Earnings Per Share)

OPERATING REVENUE         \$132,431,968         \$132,411,156           Sales         (583,736)         (124,866)           Net sales         (131,848,232)         132,286,289           COST OF SALES         (127,837,069)         (129,257,118)           GROSS PROFIT         4,011,163         3,029,171           Less: Unrealized inter-company profit         (7,389)         (22,592)           Add: Urnealized inter-company profit         4,018,272         3,006,579           REALIZED GROSS PROFIT         4,018,272         3,006,579           OPERATING EXPENSES           Sales and marketing expenses         647,252         426,560           Research and development expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS           Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of investments         371         2,128           Gain on disposal of investments         31,862		2009	2008
Cass: Sales return and allowance   (583,736)   (124,866)   Net sales   (127,837,069)   (129,257,118)   (127,837,069)   (129,257,118)   (127,837,069)   (129,257,118)   (129,			
Net sales			
COST OF SALES         (127,837,069)         (129,257,118)           GROSS PROFIT         4,011,163         3,029,171           Less: Unrealized inter-company profit         14,488         -           REALIZED GROSS PROFIT         4,018,272         3,006,579           OPERATING EXPENSES           Sales and marketing expenses         1,215,501         1,907,899           General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         1         1,871,482           Intreest income         8,792         8,416           Gain on disposal of assets         1,712         96           Gain on disposal of assets         1,712         96           Gain on foreign exchange         3,400,122         3,773,419           Gain on reversal of impairment loss         1,712         96           Gain on disposal of investments         371         2,128           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197 <td>Less: Sales return and allowance</td> <td></td> <td></td>	Less: Sales return and allowance		
CROSS PROFIT			
Less: Unrealized inter-company profit		(127,837,069)	
Add: Unrealized inter-company profit         14,498         -           REALIZED GROSS PROFIT         4,018,272         3,006,579           OPERATING EXPENSES         3,006,579           Sales and marketing expenses         1,215,501         1,907,899           General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPE			3,029,171
REALIZED GROSS PROFIT         4,018,272         3,006,579           OPERATING EXPENSES         3         1,215,501         1,907,899           General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         8,792         8,416           Investment income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705			(22,592)
OPERATING EXPENSES           Sales and marketing expenses         1,215,501         1,907,899           General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Los			
Sales and marketing expenses         1,215,501         1,907,899           General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482         6ain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128         2,212         6ain on foreign exchange         -         80,667         80,667         80,667         Rental income         31,862         4,590         4,590         6ain on reversal of impairment loss         18,529         -         -         60,682         4,590         -         -         66,820         2,635,349         -         -         -         66,820         2,635,349         -         -         -         66,827         -         -         -         66,827         -         -         -         66,827         -         -         -         -         -         -         -	REALIZED GROSS PROFIT	4,018,272	3,006,579
General and administrative expenses         647,252         426,560           Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         1         68	OPERATING EXPENSES		
Research and development expenses         1,537,369         1,438,860           Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213	Sales and marketing expenses	1,215,501	1,907,899
Total         3,400,122         3,773,319           OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM	General and administrative expenses	647,252	426,560
OPERATING INCOME/(LOSS)         618,150         (766,740)           NON-OPERATING INCOMES AND GAINS         Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,0	Research and development expenses	1,537,369	1,438,860
NON-OPERATING INCOMES AND GAINS   Interest income   8,792   8,416   Investment income recognized under the equity method   420,407   1,870,482   Gain on disposal of assets   1,712   96   Gain on disposal of investments   371   2,128   Gain on foreign exchange   - 80,667   Rental income   31,862   4,590   Gain on reversal of impairment loss   18,529   - Valuation gain on financial assets   197   - Others   612,676   668,970   Total   1,094,546   2,635,349   NON-OPERATING EXPENSES AND LOSSES   Interest expense   66,326   29,705   Loss on disposal of assets   4,431   111   Loss on foreign exchange   332,538   - Valuation loss on financial assets   4,431   111   Loss on foreign exchange   332,538   - East   4,431   111   Loss on foreign exchange   332,538   - East   5,68   2,635,349   2,635,349   2,635,349   3,714,734   NCOME BEFORE INCOME TAX FROM   100,918   123,991   Total   504,213   153,875   NCOME BEFORE INCOME TAX FROM   1,208,483   1,714,734   NCOME TAX (EXPENSE)/ BENEFIT   (198,300)   319,072   NET INCOME   S1,010,183   \$2,033,806   S1,010,183   \$2,033,806   S1,010,183   S2,033,806   S1,010,183   S2,033,806   S1,010,183   S2,033,806   S1,010,000   S1	Total	3,400,122	3,773,319
Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           BASIC EARNINGS PER SHARE (in New Taiwan dollars)	OPERATING INCOME/(LOSS)	618,150	(766,740)
Interest income         8,792         8,416           Investment income recognized under the equity method         420,407         1,870,482           Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           BASIC EARNINGS PER SHARE (in New Taiwan dollars)	NON-OPERATING INCOMES AND GAINS		
Investment income recognized under the equity method Gain on disposal of assets   1,712   96		8 792	8 416
Gain on disposal of assets         1,712         96           Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         1,01,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         1,01,193         \$2,033,806           BASIC EARN		·	· ·
Gain on disposal of investments         371         2,128           Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         1,010,183         \$2,033,806           INCOME BEFORE INCOME TAX FROM         CONTINUING OPERATIONS         \$0.64         \$1.01      <		·	
Gain on foreign exchange         -         80,667           Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         1         1,094,546         29,705           Loss on disposal of assets         4,431         111         111         1         2,000         1,000		,	
Rental income         31,862         4,590           Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01         INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19	<u>*</u>	-	*
Gain on reversal of impairment loss         18,529         -           Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19	5	31 862	*
Valuation gain on financial assets         197         -           Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19		·	7,570
Others         612,676         668,970           Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19		· ·	_
Total         1,094,546         2,635,349           NON-OPERATING EXPENSES AND LOSSES         Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19			668 970
Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19			
Interest expense         66,326         29,705           Loss on disposal of assets         4,431         111           Loss on foreign exchange         332,538         -           Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19	NOV OBER ATTING EVERYORS AND LOSSES		
Loss on disposal of assets       4,431       111         Loss on foreign exchange       332,538       -         Valuation loss on financial assets       -       68         Others       100,918       123,991         Total       504,213       153,875         INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS       1,208,483       1,714,734         INCOME TAX (EXPENSE)/ BENEFIT       (198,300)       319,072         NET INCOME       \$1,010,183       \$2,033,806         BASIC EARNINGS PER SHARE (in New Taiwan dollars)       INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS       \$0.64       \$1.01         INCOME TAX (EXPENSE)/ BENEFIT       (0.10)       0.19		(( 22(	20.705
Loss on foreign exchange   332,538   - Valuation loss on financial assets   - 68     Others	•	·	*
Valuation loss on financial assets         -         68           Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19			111
Others         100,918         123,991           Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM         CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19		332,538	-
Total         504,213         153,875           INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19		-	
INCOME BEFORE INCOME TAX FROM   CONTINUING OPERATIONS   1,208,483   1,714,734   INCOME TAX (EXPENSE)/ BENEFIT   (198,300)   319,072   NET INCOME   \$1,010,183   \$2,033,806      BASIC EARNINGS PER SHARE (in New Taiwan dollars)   INCOME BEFORE INCOME TAX FROM   CONTINUING OPERATIONS   \$0.64   \$1.01   INCOME TAX (EXPENSE)/ BENEFIT   (0.10)   0.19			
CONTINUING OPERATIONS         1,208,483         1,714,734           INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19	Total	504,213	153,875
INCOME TAX (EXPENSE)/ BENEFIT         (198,300)         319,072           NET INCOME         \$1,010,183         \$2,033,806           BASIC EARNINGS PER SHARE (in New Taiwan dollars)         INCOME BEFORE INCOME TAX FROM         \$0.64         \$1.01           CONTINUING OPERATIONS         \$0.64         \$1.01           INCOME TAX (EXPENSE)/ BENEFIT         (0.10)         0.19	INCOME BEFORE INCOME TAX FROM		
NET INCOME \$1,010,183 \$2,033,806  BASIC EARNINGS PER SHARE (in New Taiwan dollars) INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS \$0.64 \$1.01 INCOME TAX (EXPENSE)/ BENEFIT (0.10) 0.19		1,208,483	
BASIC EARNINGS PER SHARE (in New Taiwan dollars) INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS \$0.64 \$1.01 INCOME TAX (EXPENSE)/ BENEFIT (0.10) 0.19	INCOME TAX (EXPENSE)/ BENEFIT	(198,300)	
INCOME BEFORE INCOME TAX FROM CONTINUING OPERATIONS \$0.64 \$1.01 INCOME TAX (EXPENSE)/ BENEFIT (0.10) 0.19	NET INCOME	\$1,010,183	\$2,033,806
CONTINUING OPERATIONS \$0.64 \$1.01 INCOME TAX (EXPENSE)/ BENEFIT (0.10) 0.19	BASIC EARNINGS PER SHARE (in New Taiwan dollars)		
INCOME TAX (EXPENSE)/ BENEFIT (0.10) 0.19	INCOME BEFORE INCOME TAX FROM		
	CONTINUING OPERATIONS	\$0.64	\$1.01
NET INCOME \$0.54 \$1.20	INCOME TAX (EXPENSE)/ BENEFIT	(0.10)	0.19
	NET INCOME	\$0.54	\$1.20