

GOLDEN BRIDGE ELECTECH INC.  
Income Statements  
For the years ended December 31, 2006 & 2005  
(expressed in thousands of New Taiwan dollars)

	2006		2005	
	Amount	%	Amount	%
<b>Operating revenue:</b>				
Sales	\$ 1,393,119	100	\$1,433,588	100
Less: sales returns and allowances	2,042	-	3,810	-
<b>Net sales</b>	<u>1,391,077</u>	<u>100</u>	<u>1,429,778</u>	<u>100</u>
<b>Operating cost</b>	<u>1,076,497</u>	<u>78</u>	<u>1,158,698</u>	<u>81</u>
<b>Gross profit</b>	<u>314,580</u>	<u>22</u>	<u>271,080</u>	<u>19</u>
<b>Operating expenses:</b>				
Selling expenses	71,632	5	57,845	4
General and administrative expenses	70,721	5	80,611	6
Research and development expenses	31,944	2	35,108	2
	<u>174,297</u>	<u>12</u>	<u>173,564</u>	<u>12</u>
<b>Operating income</b>	<u>140,283</u>	<u>10</u>	<u>97,516</u>	<u>7</u>
<b>Non-operating income:</b>				
Exchange gain, net	1,713	-	9,850	1
Interest income	3,528	-	1,773	-
Investment income under the equity method, net	132,348	10	18,572	1
Others	12,739	1	20,726	2
	<u>150,328</u>	<u>11</u>	<u>50,921</u>	<u>4</u>
<b>Non-operating expenses:</b>				
Interest loss	1,513	-	2,206	-
Impairment loss	12,012	1	10,330	1
Others	8,856	-	2,128	-
	<u>22,381</u>	<u>1</u>	<u>14,664</u>	<u>1</u>
Income before income tax	268,230	20	133,773	10
Income tax expense (profit)	75,869	6	(6,874)	-
Income before cumulative effect of changes in accounting principles	192,361	14	140,647	10
Cumulative effect of changes in accounting principles	7,406	-	0	-
<b>Net income</b>	<u>\$ 199,767</u>	<u>14</u>	<u>\$ 140,647</u>	<u>10</u>
Earning per share (expressed in New Taiwan dollars)	<u>\$ 2.22</u>		<u>\$ 1.76</u>	