

**GOLDEN BRIDGE ELECTTECH INC.**  
**Balance Sheet**  
**March 31, 2006 & 2005**  
(expressed in thousands of New Taiwan dollars)

	2006		2005	
	Amount	%	Amount	%
<b>Assets</b>				
<b>Current assets:</b>				
Cash and deposits	\$ 236,812	13	\$ 229,181	12
Notes and accounts receivable, net	318,197	17	436,047	24
Inventory, net	241,204	12	260,210	14
Accounts receivable-related parties	29,031	2	107	0
Other financial assets	4,035	0	7,002	0
Prepaid expenses and other current assets	9,955	1	10,509	1
	839,234	45	943,056	51
<b>Long-term investments:</b>				
Financial assets whose fair value classified as profit and loss				
- non current	11,969	1	3,081	0
Long term investment using equity method	699,070	38	611,962	33
	711,039	39	615,043	33
<b>Property and equipment:</b>				
Land	65,469	4	109,239	6
Buildings	86,190	5	132,893	7
Equipment	48,383	3	54,380	3
	200,042	12	296,512	16
Less: accumulated depreciation	68,420	4	76,710	4
<b>Net property and equipment</b>	131,622	8	219,802	12
<b>Other assets</b>	142,241	8	75,062	4
<b>Total assets</b>	\$ 1,824,136	100	\$ 1,852,963	100
<b>Liabilities and Stockholders' Equity</b>				
<b>Current liabilities:</b>				
Short-term loans	\$ -	0	\$ -	0
Notes and accounts payable	59,870	3	47,823	3
Accounts payable-related parties	107,942	6	268,667	15
Accrued expenses and other current liabilities	51,603	3	50,506	3
	219,415	12	366,996	21
<b>Other liabilities:</b>				
Convertible bond	210,658	11	286,782	15
Others	33,245	1	55,032	3
	243,903	12	341,814	18
<b>Total liabilities</b>	463,318	24	708,810	39
<b>Stockholders' equity :</b>				
Common stock	845,567	46	748,592	40
Capital surplus:				
Paid-in capital in excess of par value	230,813	13	227,329	12
Others	27,336	2	16,467	1
	258,149	15	243,796	13
Retained earnings:				
Legal reserve	70,072	4	58,778	3
Unappropriated earnings	231,514	13	128,913	7
	301,586	17	187,691	10
Accumulated translation adjustments	(8,864)	0	(35,926)	(2)
Treasury stock	(35,620)	(2)	0	0
<b>Total stockholders' equity</b>	1,360,818	76	1,144,153	61
<b>Total liabilities and stockholders' equity</b>	\$ 1,824,136	100	\$ 1,852,963	100