

GOLDEN BRIDGE ELECTECH INC.
Balance Sheet
December 31, 2007 & 2006
(expressed in thousands of New Taiwan dollars)

Assets	2007		2006	
	Amount	%	Amount	%
Current assets:				
Cash and bank deposits	\$ 80,971	4	\$ 237,886	12
Financial assets at fair value through profit or loss - current	10,070	1	0	0
Notes and accounts receivable, net	329,590	18	367,394	19
Inventories	216,259	12	222,572	11
Noncurrent assets held for sale - current	21,925	1	0	0
Prepaid expenses and other current assets	30,675	2	18,287	1
Total current assets	<u>689,490</u>	<u>37</u>	<u>846,139</u>	<u>44</u>
Financial assets at fair value through profit or loss-noncurrent	<u>896,234</u>	<u>49</u>	<u>821,657</u>	<u>42</u>
Property, plant and equipment				
Land	65,469	4	71,629	4
Buildings	87,548	5	106,820	6
Office equipment and others	56,217	3	51,978	3
	<u>209,234</u>	<u>11</u>	<u>230,427</u>	<u>12</u>
Less: accumulated depreciation	<u>79,597</u>	<u>4</u>	<u>80,367</u>	<u>4</u>
Net property, plant and equipment	<u>129,637</u>	<u>7</u>	<u>150,060</u>	<u>8</u>
Other assets	<u>130,091</u>	<u>7</u>	<u>119,095</u>	<u>6</u>
Total assets	<u>\$ 1,845,452</u>	<u>100</u>	<u>\$ 1,936,951</u>	<u>100</u>
Liabilities and Stockholders' Equity				
Current liabilities:				
Short-term loans	\$ -	0	\$ -	0
Notes and accounts payable	49,600	3	50,882	3
Accounts payable-related parties	32,732	2	100,963	5
Convertible bonds payable	0	0	149,237	8
Accrued expenses and other current liabilities	93,214	5	68,798	4
	<u>175,546</u>	<u>10</u>	<u>369,880</u>	<u>19</u>
Other liabilities:				
Others	32,805	2	54,003	3
	<u>32,805</u>	<u>2</u>	<u>54,003</u>	<u>3</u>
Total liabilities	<u>208,351</u>	<u>11</u>	<u>423,883</u>	<u>22</u>
Stockholders' equity :				
Common stock	1,085,086	59	940,990	49
Capital surplus:				
Paid-in capital in excess of par value	337,387	18	263,323	14
Others	27,336	1	27,336	1
	<u>364,723</u>	<u>20</u>	<u>290,659</u>	<u>15</u>
Retained earnings:				
Legal surplus	104,114	6	84,137	4
Unappropriated earnings	191,277	10	228,454	12
	<u>295,391</u>	<u>16</u>	<u>312,591</u>	<u>16</u>
Accumulated translation adjustments	24,034	1	4,448	0
Treasury stock	(132,133)	(7)	(35,620)	(2)
Total stockholders' equity	<u>1,637,101</u>	<u>89</u>	<u>1,513,068</u>	<u>78</u>
Total liabilities and stockholders' equity	<u>\$ 1,845,452</u>	<u>100</u>	<u>\$ 1,936,951</u>	<u>100</u>