

**GOLDEN BRIDGE ELECTECH INC. AND SUBSIDIARIES**

**Consolidated Balance Sheet**

**December 31, 2007 & 2006**

(expressed in thousands of New Taiwan dollars)

	<b>2007</b>		<b>2006</b>	
	<b>Amount</b>	<b>%</b>	<b>Amount</b>	<b>%</b>
<b>Assets</b>				
<b>Current assets:</b>				
Cash and bank deposits	\$ 271,051	12	\$ 349,631	16
Notes and accounts receivable, net	793,471	36	667,858	31
Financial assets at fair value through profit or loss - current	10,070	0	0	0
Inventories	358,909	16	349,823	16
Noncurrent assets held for sale - current	21,925	1	0	0
Prepaid expenses and other current assets	23,445	1	31,953	1
<b>Total current assets</b>	<u>1,478,871</u>	<u>67</u>	<u>1,399,265</u>	<u>65</u>
<b>Financial assets at fair value through profit or loss-noncurrent</b>	<u>14,900</u>	<u>1</u>	<u>16,325</u>	<u>1</u>
<b>Property, plant and equipment</b>				
Land	65,469	3	71,629	3
Buildings	317,228	14	328,492	15
Office equipment and others	609,228	28	558,148	26
	<u>991,925</u>	<u>45</u>	<u>958,269</u>	<u>45</u>
Less: accumulated depreciation	437,035	20	365,545	17
<b>Net property, plant and equipment</b>	<u>554,890</u>	<u>25</u>	<u>592,724</u>	<u>28</u>
<b>Other assets</b>	<u>144,515</u>	<u>7</u>	<u>135,252</u>	<u>6</u>
<b>Total assets</b>	<u>\$ 2,193,176</u>	<u>100</u>	<u>\$ 2,143,566</u>	<u>100</u>
<b>Liabilities and Stockholders' Equity</b>				
<b>Current liabilities:</b>				
Short-term loans	\$ -	0	\$ 3,575	0
Notes and accounts payable	316,390	14	264,195	12
Convertible bonds payable	-	0	149,237	7
Accrued expenses and other current liabilities	204,571	9	156,692	7
	<u>520,961</u>	<u>24</u>	<u>573,699</u>	<u>27</u>
<b>Other liabilities:</b>				
Others	35,114	2	56,799	3
	<u>35,114</u>	<u>2</u>	<u>56,799</u>	<u>3</u>
<b>Total liabilities</b>	<u>556,075</u>	<u>25</u>	<u>630,498</u>	<u>29</u>
<b>Stockholders' equity :</b>				
Common stock	1,085,086	49	940,990	44
Capital surplus:				
Paid-in capital in excess of par value	337,387	15	263,323	12
Others	27,336	1	27,336	1
	<u>364,723</u>	<u>17</u>	<u>290,659</u>	<u>14</u>
Retained earnings:				
Legal surplus	104,114	5	84,137	4
Special surplus	-	0	-	0
Unappropriated earnings	191,277	9	228,454	11
	<u>295,391</u>	<u>13</u>	<u>312,591</u>	<u>15</u>
Accumulated translation adjustments	24,034	1	4,448	0
Treasury stock	<u>(132,133)</u>	<u>(6)</u>	<u>(35,620)</u>	<u>(2)</u>
<b>Total stockholders' equity</b>	<u>1,637,101</u>	<u>75</u>	<u>1,513,068</u>	<u>71</u>
<b>Total liabilities and stockholders' equity</b>	<u>\$ 2,193,176</u>	<u>100</u>	<u>\$ 2,143,566</u>	<u>100</u>