

GOLDEN BRIDGE ELECTECH INC.
Income Statements
For the years ended December 31, 2007 & 2006
(expresses in thousands of New Taiwan dollars)

	2007		2006	
	Amount	%	Amount	%
Operating revenue:				
Sales	\$ 1,322,421	101	\$ 1,393,119	100
Less: sales returns and allowances	8,245	1	2,042	-
Net sales	<u>1,314,176</u>	<u>100</u>	<u>1,391,077</u>	<u>100</u>
Operating cost	<u>1,003,923</u>	<u>76</u>	<u>1,076,497</u>	<u>77</u>
Gross profit	<u>310,253</u>	<u>24</u>	<u>314,580</u>	<u>23</u>
Operating expenses:				
Selling expenses	67,135	5	71,632	5
General and administrative expenses	65,193	5	70,721	5
Research and development expenses	27,518	2	31,944	2
	<u>159,846</u>	<u>12</u>	<u>174,297</u>	<u>13</u>
Operating income	<u>150,407</u>	<u>11</u>	<u>140,283</u>	<u>10</u>
Non-operating income:				
Exchange gain, net	6,373	-	1,713	-
Interest income	5,587	-	3,528	-
Investment income under the equity method, net	56,416	4	132,348	10
Gain on reversal of asset impairment	11,426	1	0	-
Others	7,798	1	12,739	1
	<u>87,600</u>	<u>7</u>	<u>150,328</u>	<u>11</u>
Non-operating expenses:				
Interest loss	365	-	1,513	-
Decrease inventory valuation	14,663	1	6,826	-
Impairment loss	0	-	12,012	1
Others	2,976	-	2,030	-
	<u>18,004</u>	<u>1</u>	<u>22,381</u>	<u>2</u>
Income before income tax	220,003	17	268,230	19
Income tax expense (profit)	33,020	3	75,869	5
Income before cumulative effect of changes in accounting principles	186,983	14	192,361	14
Cumulative effect of changes in accounting principles	0	-	7,406	1
Net income	<u>\$ 186,983</u>	<u>14</u>	<u>\$ 199,767</u>	<u>14</u>
Earning per share (expressed in New Taiwan dollars)	<u>\$ 1.84</u>		<u>\$ 2.22</u>	