



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.
Unaudited Condensed Balance Sheet (Unconsolidated)

As of September 30, 2005 and 2004

(Figures in Millions of New Taiwan Dollars (NTD) and U.S. Dollars (USD))⁽¹⁾

ASSETS	September 30, 2005			September 30, 2004 ⁽²⁾		YoY	
	USD	NTD	%	NTD	%	Amount	%
Cash and Cash Equivalents	1,762	58,467	12.1	70,372	15.2	(11,905)	(16.9)
Short Term Investments	1,471	48,822	10.1	46,128	10.0	2,694	5.8
Accounts Receivable - Trade	1,122	37,248	7.7	33,335	7.2	3,913	11.7
Inventories	454	15,070	3.1	12,629	2.7	2,441	19.3
Other Current Assets	164	5,447	1.2	7,300	1.6	(1,853)	(25.4)
Total Current Assets	4,973	165,054	34.2	169,764	36.7	(4,710)	(2.8)
Long Term Investment	2,379	78,958	16.3	66,104	14.3	12,854	19.4
Fixed Assets	17,037	565,426	117.0	492,964	106.6	72,462	14.7
Less Accumulated Depreciation	(10,441)	(346,517)	(71.7)	(285,808)	(61.8)	(60,709)	21.2
Net Fixed Assets	6,596	218,909	45.3	207,156	44.8	11,753	5.7
Other Assets	609	20,185	4.2	19,484	4.2	701	3.6
Total Assets	14,557	483,106	100.0	462,508	100.0	20,598	4.5
LIABILITIES							
Accounts Payables	303	10,042	2.1	12,997	2.8	(2,955)	(22.7)
Payables to Contractors and Equipment Suppliers	326	10,815	2.2	15,261	3.3	(4,446)	(29.1)
Accrued Expenses and Other Current Liabilities	348	11,547	2.4	10,974	2.4	573	5.2
Current Portion of Bonds Payable	316	10,500	2.2	5,000	1.1	5,500	110.0
Total Current Liabilities	1,293	42,904	8.9	44,232	9.6	(1,328)	(3.0)
Bonds Payable	588	19,500	4.0	30,000	6.5	(10,500)	(35.0)
Other Long Term Liabilities	288	9,591	2.0	9,013	1.9	578	6.4
Total Liabilities	2,169	71,995	14.9	83,245	18.0	(11,250)	(13.5)
SHAREHOLDERS' EQUITY							
Capital Stock	7,451	247,273	51.2	232,519	50.3	14,754	6.3
Capital Surplus	1,711	56,777	11.7	56,529	12.2	248	0.4
Legal Reserve	1,035	34,348	7.1	25,528	5.5	8,820	34.6
Special Reserve	67	2,226	0.5	-	-	2,226	-
Unappropriated Retained Earnings	2,178	72,297	15.0	66,007	14.3	6,290	9.5
Treasury Stock	(47)	(1,550)	(0.3)	(1,617)	(0.4)	67	(4.1)
Unrealized Loss on Long-term Investments	-	-	-	(3)	-	3	(100.0)
Cumulated Translation Adjustment	(7)	(260)	(0.1)	300	0.1	(560)	(186.6)
Total Equity	12,388	411,111	85.1	379,263	82.0	31,848	8.4
Total Liabilities & Shareholders' Equity	14,557	483,106	100.0	462,508	100.0	20,598	4.5

Note : (1) Amounts in new Taiwan dollars have been translated into U.S. dollars at the rate of NT\$33.19 per U.S. dollar as of September 30, 2005

(2) Certain prior period balances have been reclassified to conform to the current period presentation.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.
Unaudited Condensed Balance Sheet (Unconsolidated)

As of September 30, 2005 and June 30, 2005

(Figures in Millions of New Taiwan Dollars (NTD) and U.S. Dollars (USD))⁽¹⁾

ASSETS	September 30, 2005			June 30, 2005		QoQ	
	USD	NTD	%	NTD	%	Amount	%
Cash and Cash Equivalents	1,762	58,467	12.1	78,597	15.8	(20,130)	(25.6)
Short Term Investments	1,471	48,822	10.1	49,409	9.9	(587)	(1.2)
Accounts Receivable - Trade	1,122	37,248	7.7	30,116	6.0	7,132	23.7
Inventories	454	15,070	3.1	14,114	2.8	956	6.8
Other Current Assets	164	5,447	1.2	9,591	1.9	(4,144)	(43.2)
Total Current Assets	4,973	165,054	34.2	181,827	36.4	(16,773)	(9.2)
Long Term Investment	2,379	78,958	16.3	76,434	15.3	2,524	3.3
Fixed Assets	17,037	565,426	117.0	555,917	111.3	9,509	1.7
Less Accumulated Depreciation	(10,441)	(346,517)	(71.7)	(330,854)	(66.2)	(15,663)	4.7
Net Fixed Assets	6,596	218,909	45.3	225,063	45.1	(6,154)	(2.7)
Other Assets	609	20,185	4.2	16,108	3.2	4,077	25.3
Total Assets	14,557	483,106	100.0	499,432	100.0	(16,326)	(3.3)
LIABILITIES							
Accounts Payables	303	10,042	2.1	7,827	1.6	2,215	28.3
Payables to Contractors and Equipment Suppliers	326	10,815	2.2	10,004	2.0	811	8.1
Accrued Expenses and Other Current Liabilities	348	11,547	2.4	58,393	11.7	(46,846)	(80.2)
Current Portion of Bonds Payable	316	10,500	2.2	10,500	2.1	-	-
Total Current Liabilities	1,293	42,904	8.9	86,724	17.4	(43,820)	(50.5)
Bonds Payable	588	19,500	4.0	19,500	3.9	-	-
Other Long Term Liabilities	288	9,591	2.0	9,008	1.8	583	6.5
Total Liabilities	2,169	71,995	14.9	115,232	23.1	(43,237)	(37.5)
SHAREHOLDERS' EQUITY							
Capital Stock	7,451	247,273	51.2	247,261	49.5	12	-
Capital Surplus	1,711	56,777	11.7	56,721	11.3	56	0.1
Legal Reserve	1,035	34,348	7.1	34,348	6.9	-	-
Special Reserve	67	2,226	0.5	2,226	0.4	-	-
Unappropriated Retained Earnings	2,178	72,297	15.0	47,809	9.6	24,488	51.2
Treasury Stock	(47)	(1,550)	(0.3)	(1,552)	(0.3)	2	0.2
Cumulated Translation Adjustment	(7)	(260)	(0.1)	(2,613)	(0.5)	2,353	90.0
Total Equity	12,388	411,111	85.1	384,200	76.9	26,911	7.0
Total Liabilities & Shareholders' Equity	14,557	483,106	100.0	499,432	100.0	(16,326)	(3.3)

Note : (1) Amounts in new Taiwan dollars have been translated into U.S. dollars at the rate of NT\$33.19 per U.S. dollar as of September 30, 2005.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.

Unaudited Condensed Income Statement (Unconsolidated)

For the Three Months Ended September 30, 2005, September 30, 2004 and June 30, 2005

(Expressed in Millions New Taiwan Dollars (NTD) and U.S. Dollars (USD)⁽¹⁾)

Except for Per Share Amounts and Shares Outstanding)

	Year over Year Comparison					Sequential Comparison				
	Q3 2005		% of	Q3 2004	YoY	Q3 2005		% of	Q2 2005	QoQ
	USD	NTD	Sales	NTD	%	USD	NTD	Sales	NTD	%
Net Sales	2,149	69,258	100.0	69,735	(0.7)	2,149	69,258	100.0	58,516	18.4
Cost of Sales	(1,202)	(38,733)	(55.9)	(37,595)	3.0	(1,202)	(38,733)	(55.9)	(35,311)	9.7
Gross Profit	947	30,525	44.1	32,140	(5.0)	947	30,525	44.1	23,205	31.5
Operating Expenses										
Research and Development Expenses	(104)	(3,341)	(4.8)	(3,123)	7.0	(104)	(3,341)	(4.8)	(3,283)	1.7
General and Administrative Expenses	(58)	(1,881)	(2.8)	(2,578)	(27.0)	(58)	(1,881)	(2.8)	(1,799)	4.6
Sales and Marketing Expenses	(12)	(373)	(0.5)	(318)	17.8	(12)	(373)	(0.5)	(339)	10.2
Total Operating Expenses	(174)	(5,595)	(8.1)	(6,019)	(7.0)	(174)	(5,595)	(8.1)	(5,421)	3.2
Income from Operations	773	24,930	36.0	26,121	(4.6)	773	24,930	36.0	17,784	40.2
Net Non-Operating Income(Expenses)	-	(19)	-	630	(102.9)	-	(19)	-	537	(103.4)
Investment Gains (Losses)	(15)	(491)	(0.7)	1,378	(135.6)	(15)	(491)	(0.7)	(588)	(16.4)
Income before Income Tax	758	24,420	35.3	28,129	(13.2)	758	24,420	35.3	17,733	37.7
Income Tax Benefits (Expenses)	2	68	0.1	(196)	134.3	2	68	0.1	636	(89.5)
Net Income	760	24,488	35.4	27,933	(12.3)	760	24,488	35.4	18,369	33.3
Diluted Earnings Per Ordinary Share	0.03	0.99		1.13	(12.2)	0.03	0.99		0.74	33.3
Earnings Per ADR ⁽²⁾	0.15	4.96		5.65		0.15	4.96		3.72	
Diluted Weighted Average Outstanding Shares ('M) ⁽³⁾		24,690		24,739			24,690		24,687	

Note:(1) Amounts in new Taiwan dollars have been translated into U.S. dollars at the weighted average rate of NTD32.23 per U.S. dollar for the third quarter of 2005.

(2) 1 ADR equals 5 ordinary shares.

(3) Total diluted weighted average outstanding shares were 24,690M shares for 3Q05 and 24,739M shares for 3Q04 after the retroactive adjustments for stock dividends and stock bonus.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.
Unaudited Condensed Income Statement (Unconsolidated)

For the Nine Months Ended September 30, 2005 and 2004

(Expressed in Millions New Taiwan Dollars (NTD) and U.S. Dollars (USD)⁽¹⁾)

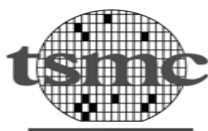
Except for Per Share Amounts and Shares Outstanding)

	9 months ended September 30				
	2005 USD	2005 NTD	% of Sales	2004 NTD	YoY %
Net Sales	5,782	183,427	100.0	192,117	(4.5)
Cost of Sales	(3,406)	(108,048)	(58.9)	(109,109)	(1.0)
Gross Profit	2,376	75,379	41.1	83,008	(9.2)
Operating Expenses					
Research and Development Expenses	(314)	(9,973)	(5.4)	(8,948)	11.5
General and Administrative Expenses	(178)	(5,625)	(3.1)	(7,214)	(22.0)
Sales and Marketing Expenses	(31)	(991)	(0.5)	(1,051)	(5.6)
Total Operating Expenses	(523)	(16,589)	(9.0)	(17,213)	(3.6)
Income from Operations	1,853	58,790	32.1	65,795	(10.6)
Net Non-Operating Expenses	28	905	0.4	458	97.6
Investment Gains (Losses)	(40)	(1,277)	(0.7)	3,432	(137.2)
Income before Income Tax	1,841	58,418	31.8	69,685	(16.2)
Income Tax Benefits	40	1,257	0.7	447	181.1
Net Income	1,881	59,675	32.5	70,132	(14.9)
Diluted Earnings Per Ordinary Share	0.08	2.42		2.83	(14.7)
Earnings Per ADR ⁽²⁾	0.38	12.08		14.17	
Diluted Weighted Average Outstanding Shares ('M) ⁽³⁾		24,690		24,739	

Note:(1) Amounts in new Taiwan dollars have been translated into U.S. dollars at the weighted average rate of NTD 31.73 per U.S. dollar for the nine months ended September 30, 2005.

(2) 1 ADR equals 5 ordinary shares.

(3) Total diluted weighted average outstanding shares were 24,690M shares for the nine months ended September 30, 2005 and 24,739M shares for the nine months ended September 30, 2004 after the retroactive adjustments for stock dividends and stock bonus.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.
Unaudited Condensed Statement of Cash Flows (Unconsolidated)
For the Nine Months Ended September 30, 2005
(Figures in Millions of New Taiwan Dollars (NTD) and U.S. Dollars (USD)) ⁽¹⁾

	9 Months 2005		3Q 2005	2Q 2005	3Q 2004 ⁽²⁾
	USD	NTD	NTD	NTD	NTD
Cash Flows from Operating Activities:					
Net Income	1,881	59,675	24,488	18,369	27,933
Depreciation & Amortization	1,621	51,437	17,107	17,661	15,370
Deferred Income Tax	(73)	(2,329)	(1,179)	(597)	47
Investment Loss(Income) Recognized by Equity Method	40	1,277	491	588	(1,378)
Changes in Working Capital & Others	(266)	(8,436)	(2,959)	(8,301)	(3,813)
Net Cash Provided from Operating Activities	3,203	101,624	37,948	27,720	38,159
Cash Flows from Investing Activities:					
Decrease(Increase) in Short-Term Investments	131	4,157	587	2,229	(4,929)
Increase in Long-Term Investments	(318)	(10,102)	(3,683)	(2,142)	(11,892)
Acquisition of Fixed Assets	(1,902)	(60,336)	(9,142)	(13,033)	(16,471)
Proceeds from Sales of Long-Term Investments	143	4,529	3,014	1,515	(243)
Proceeds from Disposal of Properties	47	1,502	71	1,310	302
Increase in Deferred Assets	(23)	(736)	(233)	(217)	(413)
Decrease(Increase) in Deposit-Out	-	2	4	(2)	(3)
Net Cash Used in Investing Activities	(1,922)	(60,984)	(9,382)	(10,340)	(33,649)
Cash Flows from Financing Activities:					
Cash Dividend - Common Shares	(1,466)	(46,504)	(46,504)	-	(12,159)
Bonus Paid to Employees	(97)	(3,086)	(3,086)	-	(682)
Increase(Decrease) in Guarantee Deposits & Others	61	1,950	845	1,147	(75)
Bonus Paid to Directors and Supervisors	(7)	(231)	-	(231)	-
Proceeds from Exercise of Stock Options	5	166	49	82	-
Net Cash Provided(Used) in Financing Activities	(1,504)	(47,705)	(48,696)	998	(12,916)
Net Increase (Decrease) in Cash and Cash Equivalents	(223)	(7,065)	(20,130)	18,378	(8,406)
Cash and Cash Equivalents at Beginning of Period	2,066	65,532	78,597	60,219	78,778
Cash and Cash Equivalents at End of Period	1,843	58,467	58,467	78,597	70,372

Note : (1) Amounts in new Taiwan dollars have been translated into U.S. dollars at the rate of NTD31.73 per U.S. dollar, the weighted average rate for the nine months ended September 30, 2005.

(2) Certain prior period amounts have been reclassified to conform to the current period presentation.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.

Unaudited Condensed Balance Sheets (Consolidated)

As of September 30, 2005 and June 30, 2005

(Figures in Million of New Taiwan Dollars (NTD) and U.S. Dollars (USD))⁽¹⁾

ASSETS	September 30, 2005			June 30, 2005			QoQ	
	USD	NTD	%	USD	NTD	%	Amount	%
Cash	2,097	69,582	14.0	2,796	88,405	17.3	(18,823)	(21.3)
Short Term Investment	1,484	49,260	9.9	1,567	49,558	9.7	(298)	(0.6)
Accounts Receivable-Trade	1,180	39,140	7.9	1,015	32,095	6.3	7,045	22.0
Inventories	489	16,239	3.3	479	15,159	3.0	1,080	7.1
Other Current Assets	147	4,879	1.0	277	8,740	1.7	(3,861)	(44.2)
Total Current Assets	5,397	179,100	36.1	6,134	193,957	37.9	(14,857)	(7.7)
Long Term Investment	1,215	40,331	8.1	1,241	39,251	7.7	1,080	2.8
Fixed Assets	19,149	635,513	128.1	19,673	622,025	121.6	13,488	2.2
Less Accumulated Depreciation	(11,576)	(384,200)	(77.4)	(11,545)	(365,019)	(71.4)	(19,181)	5.3
Net Fixed Assets	7,573	251,313	50.7	8,128	257,006	50.3	(5,693)	(2.2)
Other Assets	765	25,372	5.1	671	21,207	4.1	4,165	19.6
Total Assets	14,950	496,116	100.0	16,174	511,421	100.0	(15,305)	(3.0)
LIABILITIES								
Short-term Bank Loans	34	1,124	0.2	10	316	0.1	808	255.6
Accounts Payable	297	9,851	2.0	241	7,605	1.5	2,246	29.5
Payables to Contractors and Equipment Suppliers	339	11,247	2.3	360	11,384	2.2	(137)	(1.2)
Accrued Expenses and Other Current Liabilities	417	13,848	2.8	1,906	60,251	11.8	(46,403)	(77.0)
Current Portion of Bonds Payable	317	10,505	2.1	332	10,505	2.1	0	0.0
Total Current Liabilities	1,404	46,575	9.4	2,849	90,061	17.6	(43,486)	(48.3)
Long-term Bank Loans	30	1,003	0.2	30	958	0.2	45	4.7
Bonds Payable	588	19,500	3.9	617	19,500	3.8	0	0.0
Other Long Term Liabilities	516	17,141	3.5	505	15,961	3.1	1,180	7.4
Total Liabilities	2,538	84,219	17.0	4,001	126,480	24.7	(42,261)	(33.4)
SHAREHOLDERS' EQUITY								
Shareholders' Equity								
Capital Stock	7,451	247,274	49.9	7,820	247,261	48.3	13	0.0
Capital Surplus	1,711	56,777	11.4	1,794	56,721	11.1	56	0.1
Legal Reserve	1,035	34,348	6.9	1,086	34,348	6.7	0	0.0
Special Reserve	67	2,226	0.4	70	2,226	0.4	0	0.0
Unappropriated Retained Earnings	2,178	72,296	14.6	1,512	47,809	9.3	24,487	51.2
Treasury Stock	(46)	(1,550)	(0.3)	(49)	(1,552)	(0.3)	2	(0.2)
Cumulated Translation Adjustment	(8)	(260)	(0.1)	(83)	(2,613)	(0.5)	2,353	(90.0)
Total Shareholders' Equity before Minority Interest	12,388	411,111	82.8	12,150	384,200	75.1	26,911	7.0
Minority Interest	24	786	0.2	23	741	0.2	45	6.0
Total Shareholders' Equity	12,412	411,897	83.0	12,173	384,941	75.3	26,956	7.0
Total Liabilities & Shareholders' Equity	14,950	496,116	100.0	16,174	511,421	100.0	(15,305)	(3.0)

Note : (1) New Taiwan dollar amounts have been translated into U.S. dollars at the rate of NT\$33.19 per U.S. dollar as of September 30, 2005



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.

Unaudited Condensed Income Statements (Consolidated)

For the Three Months Ended September 30 and June 30, 2005

(Expressed in Million New Taiwan Dollars (NTD) and U.S. Dollars (USD) ⁽¹⁾)

Except for Per Share Amounts and Shares Outstanding)

	Sequential Comparison					
	Q3 2005		% of	Q2 2005		QoQ
	USD	NTD	Sales	NTD	% of Sales	Inc.(Dec.) %
Net Sales	2,187	70,501	100.0	59,978	100.0	17.5
Cost of Sales	(1,227)	(39,544)	(56.1)	(35,724)	(59.6)	10.7
Gross Profit	960	30,957	43.9	24,254	40.4	27.6
Operating Expenses						
Research and Development Expenses	(107)	(3,473)	(4.9)	(3,561)	(5.9)	(2.5)
General and Administrative Expenses	(75)	(2,410)	(3.4)	(2,253)	(3.8)	7.0
Sales and Marketing Expenses	(28)	(897)	(1.3)	(1,227)	(2.0)	(26.9)
Total Operating Expenses	(210)	(6,780)	(9.6)	(7,041)	(11.7)	(3.7)
Income from Operations	750	24,177	34.3	17,213	28.7	5.2
Net Non-operating Income (Expenses)	1	19	0.0	464	0.8	(96.0)
Investment Gain	8	271	0.4	226	0.4	-
Income before Income Tax and Minority Interest	759	24,467	34.7	17,903	29.8	36.7
Income Tax Credit	2	57	0.1	491	0.8	(88.3)
Income before Minority Interest	761	24,524	34.8	18,394	30.7	33.3
Minority Interest in Loss of Subsidiaries	(1)	(36)	(0.1)	(25)	(0.0)	47.4
Consolidated Net Income	760	24,488	34.7	18,369	30.6	33.3

Note:(1) New Taiwan dollars have been translated into U.S. dollars at the weighted average rate of NTD 32.23 per U.S. dollar for the third quarter of 2005.



AIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.

Unaudited Condensed Income Statements (Consolidated)

For the Nine Months Ended September 30, 2005

(Expressed in Million New Taiwan Dollars (NTD) and U.S. Dollars (USD) ⁽¹⁾)

Except for Per Share Amounts and Shares Outstanding)

	9 months ended September 30, 2005		
	USD	NTD	% of Sales
Net Sales	5,905	187,337	100.0
Cost of Sales	(3,481)	(110,448)	(59.0)
Gross Profit	2,424	76,889	41.0
Operating Expenses			
Research and Development Expenses	(329)	(10,446)	(5.6)
General and Administrative Expenses	(226)	(7,176)	(3.8)
Sales and Marketing Expenses	(86)	(2,708)	(1.4)
Total Operating Expenses	(641)	(20,330)	(10.9)
Income from Operations	1,783	56,559	30.2
Net Non-operating Income (Expenses)	39	1,222	0.6
Investment Gain	28	894	0.5
Income before Income Tax and Minority Interest	1,850	58,675	31.3
Income Tax Credit	33	1,061	0.6
Income before Minority Interest	1,883	59,736	31.9
Minority Interest in Loss of Subsidiaries	(2)	(61)	(0.0)
Consolidated Net Income	1,881	59,675	31.9
Diluted Earnings Per Ordinary Share	0.08	2.42	
Earnings Per ADR ⁽²⁾	0.38	12.08	
Weighted Average Outstanding Shares ('M)		24,690	

Note : (1) New Taiwan dollar amounts have been translated into U.S. dollars at the rate of NTD31.73 per U.S. dollar, the weighted average exchange rate for the nine months ended September 30, 2005.



TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY, LTD.
Unaudited Condensed Statements of Cash Flows (Consolidated)

For the Nine Months and Six Months Ended September 30 and June 30, 2005

(Figures in Million of New Taiwan Dollars (NTD) and U.S. Dollars (USD)) ⁽¹⁾

	9 Months 2005		Q3 2005	6 Months 2005	
	USD	NTD	NTD	USD	NTD
Cash Flows from Operating Activities:					
Consolidated Net Income	1,881	59,675	24,488	1,118	35,187
Depreciation & Amortization	1,796	56,986	19,006	1,207	37,980
Deferred Income Tax	(76)	(2,400)	(1,220)	(37)	(1,180)
Investment Gain Recognized by Equity Method	(28)	(894)	(271)	(20)	(623)
Accrued Pension Cost	11	350	39	10	311
Changes in Working Capital & Others	(214)	(6,790)	(2,128)	(148)	(4,662)
Net Cash Provided from Operating Activities	3,370	106,927	39,914	2,130	67,013
Cash Flows from Investing Activities:					
Decrease in Short-Term Investments	163	5,175	424	151	4,751
Increase in Long-Term Investments	(223)	(7,061)	(3,697)	(107)	(3,364)
Acquisition of Fixed Assets	(2,089)	(66,260)	(10,598)	(1,769)	(55,662)
Proceeds from Sales of Long-Term Investments	144	4,568	3,035	49	1,533
Proceeds from Disposal of Properties	9	274	147	4	127
Increase in Deferred Assets	(23)	(744)	(226)	(16)	(518)
(Increase)Decrease in Deposit-Out	0	(0)	7	0	(7)
(Increase)Decrease in Other Assets	0	(9)	(14)	0	5
Net Cash Used in Investing Activities	(2,019)	(64,057)	(10,922)	(1,688)	(53,135)
Cash Flows from Financing Activities:					
Cash Dividend - Common Shares	(1,463)	(46,420)	(46,420)	-	0
Increase(Decrease) in Short-Term Bank Loans	19	611	674	(2)	(63)
Decrease in Long-Term Bank Loans	(31)	(996)	(50)	(30)	(946)
Bonus Paid to Employees	(97)	(3,086)	(3,086)	0	0
Proceeds From Disposal of Treasury Stocks	2	52	3	2	49
Decrease in Guarantee Deposits & Others	62	1,953	847	35	1,106
Bonus Paid to Directors and Supervisors	(7)	(231)	0	(7)	(231)
Increase(Decrease) in Minority Interest	0	0	(11)	0	11
Issuance of Stocks Option	5	166	49	4	117
Net Cash (Used in) Provided from Financing Activities	(1,510)	(47,951)	(47,994)	2	43
Net Decrease in Cash and Cash Equivalents	(159)	(5,081)	(19,002)	444	13,921
Others	11	360	407	(1)	(47)
Cash and Cash Equivalents at Beginning of Period	2,342	74,303	(228)	2,368	74,531
Cash and Cash Equivalents at End of Period	2,194	69,582	(18,823)	2,811	88,405

Note : (1) New Taiwan dollar amounts have been translated into U.S. dollars at the rate of NTD31.73 per U.S. dollar, the weighted average exchange rate for the nine months ended September 30, 2005.