

## 2. Condensed Statement of Income

### 2.1 Condensed Statement of Income from 2008 to 2012 (Unconsolidated)

Unit: NT\$ thousands (Except EPS: NT\$)

Item	2008	2009	2010	2011	2012
Net Sales	321,767,083	285,742,868	406,963,312	418,245,493	499,871,887
Gross Profit	138,177,615	126,475,970	196,989,302	185,560,865	234,308,318
Income from Operations	106,290,232	94,522,353	154,846,508	138,905,763	176,801,770
Non-operating Income and Gains	6,725,625	4,121,509	15,907,968	7,287,046	11,188,077
Non-operating Expenses and Losses	2,257,039	3,662,840	1,464,272	1,484,965	4,359,899
Interest Revenue	2,728,892	1,117,374	764,027	697,196	867,227
Interest Expense	355,056	142,026	214,641	445,887	945,114
Income before Income Tax	110,758,818	94,981,022	169,290,204	144,707,844	183,629,948
Net Income	99,933,168	89,217,836	161,605,009	134,201,279	166,158,802
Basic Earnings Per Share	3.86 *	3.45 *	6.24 *	5.18 *	6.41 *
Adjusted Basic Earnings Per Share	3.84 **	3.45	6.24	5.18	-
Capitalized Interest	-	-	-	-	-

\* Based on weighted average shares outstanding in each year

\*\* Retroactively adjusted for stock dividends for earning year 2008

### 2.2 Condensed Statement of Income from 2008 to 2012 (Consolidated)

Unit: NT\$ thousands (Except EPS: NT\$)

Item	2008	2009	2010	2011	2012
Net Sales	333,157,660	295,742,239	419,537,911	427,080,645	506,248,580
Gross Profit	141,749,561	129,328,611	207,053,591	194,069,228	243,594,870
Income from Operations	104,435,368	91,961,886	159,175,335	141,557,418	181,057,193
Non-operating Income and Gains	10,821,449	5,653,548	13,136,072	5,358,527	6,782,037
Non-operating Expenses and Losses	3,784,571	2,152,787	2,041,012	1,768,268	6,285,254
Interest Revenue	5,373,823	2,600,925	1,665,193	1,479,514	1,645,036
Interest Expense	614,988	391,479	425,356	626,725	1,020,422
Income before Income Tax	111,472,246	95,462,647	170,270,395	145,147,677	181,553,976
Net Income	100,523,237	89,466,223	162,281,930	134,453,260	165,963,689
Net Income Attributable to Shareholders of the Parent	99,933,168	89,217,836	161,605,009	134,201,279	166,158,802
Basic Earnings Per Share	3.86 *	3.45 *	6.24 *	5.18 *	6.41 *
Adjusted Basic Earnings Per Share	3.84 **	3.45	6.24	5.18	-
Capitalized Interest	-	-	-	9,093	6,442

\* Based on weighted average shares outstanding in each year

\*\* Retroactively adjusted for stock dividends for earning year 2008