

CREATIVE SENSOR INC.
Consolidated Statement of Income
For the Six Month Periods ended June 30,2009 and 2008

NTD THOUSANDS

	<u>2009</u>	%	<u>2008</u>	%
<i>OPERATING REVENUES:</i>				
<i>Sales revenue</i>	1,620,376	102	2,104,348	103
<i>Sales return</i>	(24,159)	(2)	(53,838)	(3)
<i>Sales discounts and allowances</i>	(6)	-	(753)	-
<i>Net Sales</i>	1,596,211	100	2,049,757	100
<i>OPERATING COSTS</i>				
<i>Cost of goods sold</i>	(1,538,564)	(97)	(1,909,511)	(93)
<i>GROSS MARGIN</i>	57,647	3	140,246	7
<i>OPERATING EXPENSES</i>				
<i>Selling expenses</i>	(21,734)	(1)	(23,600)	(1)
<i>General and administrative expenses</i>	(70,044)	(4)	(62,572)	(3)
<i>R&D expenses</i>	(41,693)	(3)	(48,156)	(3)
<i>Total Operating Expenses</i>	(133,471)	(8)	(134,328)	(7)
<i>OPERATING INCOME</i>	(75,824)	(5)	5,918	-
<i>NON-OPERATING REVENUE AND GAINS</i>				
<i>Interest revenue</i>	3,019	-	12,220	1
<i>Gain on valuation of financial asset</i>	841	-	3,146	-
<i>Foreign exchange gain</i>	5,248	-	-	-
<i>Miscellaneous income</i>	101,312	7	13,094	1
<i>TOTAL NON-OPERATING REVENUE AND GAINS</i>	110,420	7	28,460	2
<i>NON-OPERATING EXPENSES AND LOSSES</i>				
<i>Interest expense</i>	(5,969)	-	(10,125)	(1)
<i>Losses on investment recognized by the equity method</i>	-	-	(32,314)	(2)
<i>Foreign exchange loss</i>	-	-	(2,387)	-
<i>Impairment loss</i>	-	-	(9,010)	-
<i>Miscellaneous expenditures</i>	(163)	-	(4,893)	-
<i>TOTAL NON-OPERATING EXPENSES AND LOSSES</i>	(6,132)	0	(58,729)	(3)
<i>CONTINUING OPERATING INCOME BEFORE TAX</i>	28,464	2	(24,351)	(1)
<i>Income tax expenses(or benefit)</i>	(746)	-	(10,591)	(1)
<i>NET INCOME</i>	27,718	2	(34,942)	(2)

