

**CREATIVE SENSOR INC.**  
**Consolidated Statement of Income**  
**For the Nine month Periods ended September 30, 2009 and 2008**

NTD THOUSANDS

	<u>2009</u>	%	<u>2008</u>	%
<i>OPERATING REVENUES:</i>				
<i>Sales revenue</i>	3,115,512	101	3,609,338	102
<i>Sales return</i>	(33,533)	(1)	(70,678)	(2)
<i>Sales discounts and allowances</i>	(112)	-	(762)	-
<i>Net Sales</i>	<u>3,081,867</u>	<u>100</u>	<u>3,537,898</u>	<u>100</u>
<i>OPERATING COSTS</i>				
<i>Cost of goods sold</i>	<u>(2,853,871)</u>	<u>(93)</u>	<u>(3,256,193)</u>	<u>(92)</u>
<i>GROSS MARGIN</i>	<u>227,996</u>	<u>7</u>	<u>281,705</u>	<u>8</u>
<i>OPERATING EXPENSES</i>				
<i>Selling expenses</i>	(40,205)	(1)	(37,185)	(1)
<i>General and administrative expenses</i>	(111,231)	(4)	(97,989)	(3)
<i>R&amp;D expenses</i>	(66,603)	(2)	(71,731)	(2)
<i>Total Operating Expenses</i>	<u>(218,039)</u>	<u>(7)</u>	<u>(206,905)</u>	<u>(6)</u>
<i>OPERATING INCOME</i>	<u>9,957</u>	<u>-</u>	<u>74,800</u>	<u>2</u>
<i>NON-OPERATING REVENUE AND GAINS</i>				
<i>Interest revenue</i>	4,882	-	15,584	1
<i>Gain on valuation of financial asset</i>	1,064	-	5,339	-
<i>Foreign exchange gain</i>	1,893	-	8,229	-
<i>Miscellaneous income</i>	120,065	4	40,836	1
<i>TOTAL NON-OPERATING REVENUE AND GAINS</i>	<u>127,904</u>	<u>4</u>	<u>69,988</u>	<u>2</u>
<i>NON-OPERATING EXPENSES AND LOSSES</i>				
<i>Interest expense</i>	(7,691)	-	(14,966)	(1)
<i>Losses on investment recognized by the equity me</i>	-	-	(32,314)	(1)
<i>Impairment loss</i>	-	-	(13,476)	-
<i>Miscellaneous expenditures</i>	(751)	-	(45,793)	(1)
<i>TOTAL NON-OPERATING EXPENSES AND LOSSES</i>	<u>(8,442)</u>	<u>-</u>	<u>(106,549)</u>	<u>(3)</u>
<i>CONTINUING OPERATING INCOME BEFORE TAX</i>	<u>129,419</u>	<u>4</u>	<u>38,239</u>	<u>1</u>
<i>Income tax expenses</i>	(26,295)	(1)	(34,224)	(1)
<i>NET INCOME</i>	<u>103,124</u>	<u>3</u>	<u>4,015</u>	<u>-</u>

