

CREATIVE SENSOR INC.
Consolidated Statements of Income
For The Years Ended December 31, 2009 and 2008

NTD THOUSANDS

	2009	%	2008	%
<i>OPERATING REVENUES:</i>				
<i>Sales revenue</i>	4,605,358	101	4,811,703	102
<i>Sales return</i>	(46,386)	(1)	(83,128)	(2)
<i>Sales discounts and allowances</i>	(7,472)	-	(1,079)	-
<i>Net Sales</i>	4,551,500	100	4,727,496	100
<i>OPERATING COSTS</i>				
<i>Cost of goods sold</i>	(4,194,824)	(92)	(4,391,204)	(93)
<i>GROSS MARGIN</i>				
	356,676	8	336,292	7
<i>OPERATING EXPENSES</i>				
<i>Selling expenses</i>	(61,037)	(1)	(56,583)	(1)
<i>General and administrative expenses</i>	(154,635)	(4)	(139,223)	(3)
<i>R&D expenses</i>	(98,386)	(2)	(99,010)	(2)
<i>Total Operating Expenses</i>	(314,058)	(7)	(294,816)	(6)
<i>OPERATING INCOME</i>				
	42,618	1	41,476	1
<i>NON-OPERATING REVENUE AND GAINS</i>				
<i>Interest revenue</i>	7,019	-	19,875	-
<i>Gain on valuation of financial asset</i>	1,251	-	6,836	-
<i>Foreign exchange gain</i>	349	-	6,854	-
<i>Miscellaneous income</i>	146,161	3	97,546	2
<i>TOTAL NON-OPERATING REVENUE AND GAINS</i>				
	154,780	3	131,111	2
<i>NON-OPERATING EXPENSES AND LOSSES</i>				
<i>Interest expense</i>	(9,021)	-	(18,988)	-
<i>Losses on investment recognized by the equity me</i>	-	-	(32,314)	(1)
<i>Impairment loss</i>	-	-	(40,661)	(1)
<i>Miscellaneous expenditures</i>	(20,513)	-	(105,733)	(2)
<i>TOTAL NON-OPERATING EXPENSES AND LOSSES</i>				
	(29,534)	-	(197,696)	(4)
<i>CONTINUING OPERATING INCOME BEFORE TAX</i>				
	167,864	4	(25,109)	(1)
<i>Income tax expenses</i>	(29,756)	(1)	35,247	1
<i>NET INCOME</i>				
	138,108	3	10,138	-

