

CREATIVE SENSOR INC.
Income Statements
For the six months ended June 30, 2007 and 2006

	NTD THOUSANDS	
	2007	2006
<i>OPERATING REVENUES:</i>		
<i>Sales revenue</i>	2,733,214	2,669,663
<i>Sales return</i>	69,797	43,838
<i>Sales discounts and allowances</i>	3	3,404
<i>Net Sales</i>	2,663,414	2,622,421
<i>OPERATING COSTS</i>		
<i>Cost of Goods Sold</i>	2,478,087	2,356,780
<i>GROSS MARGIN</i>	185,327	265,641
<i>OPERATING EXPENSES</i>		
<i>Selling expenses</i>	21,536	16,192
<i>General and administrative expenses</i>	31,198	31,300
<i>R&D expenses</i>	43,321	34,639
<i>Total Operating Expenses</i>	96,055	82,131
<i>OPERATING INCOME</i>	89,272	183,510
<i>Interest revenue</i>	10,358	4,972
<i>Gain on valuation of financial asset</i>	3,120	0
<i>Investment income recognized under equity method</i>	163,314	66,426
<i>Foreign exchange gain</i>	3,689	0
<i>Gain from Price recovery of inventory</i>	2,503	0
<i>Other non-operating revenue-other items</i>	9,146	18,909
<i>NON-OPERATING INCOME</i>	192,130	90,307
<i>Interest expense</i>	4,643	4,337
<i>Loss on valuation of financial asset</i>		3,467
<i>Foreign exchange loss</i>	0	19,629
<i>Loss for market price decline and obsolete and slow-moving inventories</i>	0	13,521
<i>Impairment loss</i>	9,211	10,062
<i>Other non-operating expenses-other</i>	767	4,813
<i>NON-OPERATING EXPENSES</i>	14,621	55,829
<i>CONTINUING OPERATING INCOME BEFORE TAX</i>	266,781	217,988
<i>INCOME TAX EXPENSES(OR BENEFIT)</i>	11,486	(12,770)
<i>CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES</i>	0	(6,028)
<i>NET INCOME</i>	255,295	236,786

