BALANCE SHEETS (In Thousands of New Taiwan Dollars)

	June 30, 20 (Reviewed		December 31, (Audited		June 30, 20 (Reviewe			June 30, 20 (Reviewe		December 31 (Audited		June 30, 20 (Reviewed	
ASSETS	Amount			LIABILITIES AND EQUITY	Amount	%	Amount	%	Amount	%			
CURRENT ASSETS							CURRENT LIABILITIES						
Cash and cash equivalents	\$ 690,597	72	\$ 622,572	76	\$ 653,153	79	Accounts payable	\$ 41,064	4	\$ 25,019	3	\$ 27,272	3
Accounts receivable, net	157,303	16	97,390	12	100,872	12	Accrued profit sharing bonus to employees and compensation						
Receivables from related parties	4,883	1	5,810	1	107	-	to directors	36,228	4	20,641	3	26,543	3
Other receivables	1,738	-	2,387	-	284	-	Dividend payable	131,487	14	-	-	116,670	14
Inventories	47,631	5	33,772	4	27,209	3	Other payables	14,726	2	36,991	4	11,647	2
Prepayments	3,270		3,252		3,284	1	Income tax payable	19,550	2	20,538	2	10,775	2
							Provisions	12,065	1	13,788	2	18,715	2
Total current assets	905,422	94	765,183	93	784,909	95	Other current liabilities	375		306		395	
NONCURRENT ASSETS							Total current liabilities	255,495	_27	117,283	14	212,017	<u> 26</u>
Property, plant and equipment	19,193	2	14,752	2	22,516	3							
Intangible assets	31,238	4	39,844	5	16,170	2	Total liabilities	255,495	_27	117,283	14	212,017	<u>26</u>
Deferred income tax assets	2,043	_	1,899	_	2,982	_							
Refundable deposits	1,905	_	1,905	_	1,608	<u> </u>	SHAREHOLDERS' EQUITY						
•							Capital						
Total noncurrent assets	54,379	6	58,400	7	43,276	5	Capital stock	239,067	25	238,617	29	233,340	28
							Stock dividends to be distributed	23,907	2	<u> </u>		4,667	<u>1</u>
							Total capital	262,974	27	238,617	<u>-</u> 29	238,007	1 29 30
							Capital surplus	244,546	<u> 26</u>	257,968	31	249,428	_30
							Retained earnings						
							Legal reserve	58,358	6	41,258	5	41,258	5
							Unappropriated earnings	154,949	_16	176,730	22	87,475	_10
							Total retained earnings	213,307	<u>16</u> <u>22</u>	217,988	27	128,733	<u>10</u> <u>15</u>
							Others	(16,521)	(2)	(8,273)	(1)		<u> </u>
							Total equity	704,306	<u>73</u>	706,300	86	616,168	<u>74</u>
TOTAL	<u>\$ 959,801</u>	100	<u>\$ 823,583</u>	<u>100</u>	<u>\$ 828,185</u>	<u>100</u>	TOTAL	<u>\$ 959,801</u>	<u>100</u>	<u>\$ 823,583</u>	<u>100</u>	<u>\$ 828,185</u>	<u>100</u>

STATEMENTS OF INCOME (In Thousands of New Taiwan Dollars, Except Earnings Per Share)

	For the Three Months Ended June 30						For the Six Months Ended June 30						
	2014				2013		2014						
	Amou	nt	%	A	mount	%	A	Amount	%	A	mount	%	
OPERATING REVENUE Sales revenue Other operating revenue	\$ 228	5,515		\$	155,821		\$	406,519		\$	294,131 400		
Total operating revenue	228	,515	100		155,821	100		406,519	100		294,531	100	
COST OF REVENUE	100	,954	44		68,592	44		182,426	<u>45</u>		133,217	<u>45</u>	
GROSS PROFIT	127	,561	56		87,229	56		224,093	55		161,314	55	
OPERATING EXPENSES Marketing General and administrative Research and development	8	5,118 5,605 5,376	2 4 13		3,401 12,069 26,322	2 8 		6,519 17,860 54,524	2 4 13		8,031 21,059 46,451	3 7 <u>16</u>	
Total operating expenses	44	. <u>,099</u>	19		41,792	27		78,903	19		75,541	26	
PROFIT FROM OPERATIONS	83	,462	37		45,437	29		145,190	36		85,773	29	
NON-OPERATING INCOME AND EXPENSES Foreign currency exchange (loss) gain, net Other income Finance costs	,	,650) ,826	(2)		1,088 732	1 -		(1,995) 3,507	(1) 1 		5,711 1,411 (1)	2 1	
Total non-operating income and expenses	(1	<u>,824</u>)	(1)		1,820	1		1,512			7,121	3	
INCOME BEFORE INCOME TAX	81	,638	36		47,257	30		146,702	36		92,894	32	
INCOME TAX EXPENSE	12	.,487	6		5,664	3		19,896	5		11,149	4	
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	<u>\$ 69</u>	<u>,151</u>	30	<u>\$</u>	41,593	<u>27</u>	<u>\$</u>	<u>126,806</u>	31	<u>\$</u>	81,745	28	
EARNINGS PER SHARE Diluted earnings per share Basic earnings per share		2.91 2.88		0 2 0 2	\$ 1.80 \$ 1.79			\$ 5.33 \$ 5.28			\$ 3.64 \$ 3.62		

STATEMENTS OF CHANGES IN EQUITY (In Thousands of New Taiwan Dollars, Except Dividends Per Share) (Reviewed, Not Audited)

	Capital Stock - G	Common Stock	Stock		Retained	Earnings	Others Employee	
	Shares (In Thousands)	Amount	Dividends to be Distributed	Capital Surplus	Legal Reserve Unappropriated Earnings		Unearned Compensation	Total Equity
BALANCE, JANUARY 1, 2013	21,298	\$ 212,980	\$ -	\$ 48,107	\$ 27,691	\$ 135,967	\$ -	\$ 424,745
Appropriations of prior year's earnings Legal reserve Cash dividends to shareholders - NT\$5.00 per share	- -	- -	- -	- -	13,567	(13,567) (116,670)	- -	- (116,670)
Issue of share dividends from capital surplus	-	-	4,667	(4,667)	-	-	-	-
Net income for the six months ended June 30, 2013	-	-	-	-	-	81,745	-	81,745
Issue of ordinary shares for cash	2,036	20,360	<u> </u>	205,988		<u> </u>	<u> </u>	226,348
BALANCE, JUNE 30, 2013	23,334	\$ 233,340	<u>\$ 4,667</u>	<u>\$ 249,428</u>	<u>\$ 41,258</u>	<u>\$ 87,475</u>	<u>\$ -</u>	<u>\$ 616,168</u>
BALANCE, JANUARY 1, 2014	23,862	\$ 238,617	\$ -	\$ 257,968	\$ 41,258	\$ 176,730	\$ (8,273)	\$ 706,300
Appropriations of prior year's earnings Legal reserve Cash dividends to shareholders - NT\$5.50 per share	-	- -	- -	<u>-</u>	17,100	(17,100) (131,487)	- -	(131,487)
Issue of share dividends from capital surplus	-	-	23,907	(23,907)	-	-	-	-
Net income for the six months ended June 30, 2014	-	-	-	-	-	126,806	-	126,806
Issue of restricted stock for employee - April 25, 2014	45	450	-	10,485	-	-	(10,935)	-
Compensation cost of restricted stock for employees	-		_	_			2,687	2,687
BALANCE, JUNE 30, 2014	23,907	\$ 239,067	\$ 23,907	<u>\$ 244,546</u>	<u>\$ 58,358</u>	<u>\$ 154,949</u>	<u>\$ (16,521)</u>	<u>\$ 704,306</u>

STATEMENTS OF CASH FLOWS

(In Thousands of New Taiwan Dollars) (Reviewed, Not Audited)

]	For the Six Months Ended June 30			
		2014		2013	
CASH FLOWS FROM OPERATING ACTIVITIES					
Income before income tax	\$	146,702	\$	92,894	
Adjustments for:	Ψ	110,702	Ψ	72,071	
Depreciation expense		7,529		8,405	
Amortization expense		10,879		5,791	
Finance costs		-		1	
Compensation cost		2,687		-	
Interest income		(3,062)		(782)	
Loss on inventories		922		34	
Gain on foreign currency exchange, net		(1,385)		(2,558)	
Changes in operating assets and liabilities:		(1,363)		(2,336)	
Accounts receivable, net related parties included		(59,709)		(4,788)	
Other receivables		849		1,265	
Inventories		(14,781)		3,481	
Prepayments		(18) 16,304		(183)	
Accounts payable		10,304		4,367	
Accrued profit sharing bonus to employees and compensation to		15 507		0.012	
directors		15,587		9,912	
Other payables		(26,655)		(16,494)	
Provisions Other provided High Weiger		(1,723)		3,306	
Other current liabilities		69		105	
Cash generated from operations		94,195		104,756	
Interest paid		(21.020)		(1)	
Income taxes paid		(21,028)		(14,638)	
Net cash generated by operating activities		73,167		90,117	
CASH FLOWS FROM INVESTING ACTIVITIES					
Interest received		2,862		795	
Payments for property, plant and equipment		(7,560)		(4,015)	
Payments for intangible assets		(2,273)		(1,039)	
Decrease in other assets		_		1,984	
Increase in refundable deposits		<u>-</u>		(8)	
Net cash used in investing activities		(6,971)		(2,283)	
CASH FLOWS FROM FINANCING ACTIVITIES					
Proceeds from issue of ordinary shares		<u>-</u>		226,348	
Net cash generated by financing activities		<u>-</u>		226,348	
				(Continued)	

STATEMENTS OF CASH FLOWS (In Thousands of New Taiwan Dollars) (Reviewed, Not Audited)

	For the Six Months Ended June 30					
	2014 2013					
CHANGES OF EXCHANGE RATES IN CASH AND CASH EQUIVALENTS	1,829	2,118				
NET INCREASE IN CASH AND CASH EQUIVALENTS	68,025	316,300				
CASH AND CASH EQUIVALENTS, BEGINNING OF PERIOD	622,572	336,853				
CASH AND CASH EQUIVALENTS, END OF PERIOD	<u>\$ 690,597</u>	\$ 653,153 (Concluded)				