

**Condensed Income Statement (Quarterly)**

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2004

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Sales Revenue(Net)	180,589	426,705	704,061	944,256
Cost of Sales	117,413	283,448	475,182	632,958
Gross profit	63,176	143,257	228,879	311,298
Other Adjustments	0	0	0	0
Operating Expenses	20,400	49,685	84,046	118,828
Income from Operations	42,776	93,572	144,833	192,470
Other Revenues and Gains	2,236	5,217	6,888	9,925
Other Expenses and Losses	6,699	19,354	28,165	48,345
Income from Continuing Operations Before Income Tax	38,313	79,435	123,556	154,050
Income Tax	5,131	8,248	13,919	19,952
Income(loss) from Discontinued Operations	0	0	0	0
Extraordinary Gain(loss)	0	0	0	0
Cumulative effect of changes in accounting principles	0	0	0	0
Net Income	33,182	71,187	109,637	134,098