

Condensed Balance Sheet (Quarterly)

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2005

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Current Assets	557,682	547,323	593,897	605,210
Funds and Long-term Investment	265,599	276,499	271,231	303,264
Property, Plant, and Equipment	197,825	205,172	200,769	219,906
Intangible Assets	3,050	2,986	2,857	2,761
Other Assets	9,930	9,079	9,168	9,151
Current Liability	230,726	321,920	310,696	334,506
Long-term Liabilities	206,571	99,834	99,664	99,697
Other Liabilities	10,924	11,055	13,306	14,648
Capital	437,016	491,618	491,618	497,967
Additional Paid-in Capital	58,490	58,490	58,490	63,033
Retained Earnings	169,343	134,841	171,340	198,339
Other Capital	-78,984	-76,699	-67,192	1,030
Total Assets	1,034,086	1,041,059	1,077,922	1,140,292
Total Liabilities	448,221	432,809	423,666	448,851
Total Stockholders' Equity	585,865	608,250	654,256	691,441
Book Value per share	14.22	14.76	14.02	14.62