

Condensed Income Statement (Quarterly)

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2005

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Sales Revenue(Net)	245,737	520,161	756,766	1,001,995
Cost of Sales	193,366	398,417	550,810	716,804
Gross profit	52,371	121,744	205,956	285,191
Other Adjustments	0	0	0	0
Operating Expenses	34,432	76,648	113,474	151,440
Income from Operations	17,939	45,096	92,482	133,751
Other Revenues and Gains	640	58,465	59,170	60,717
Other Expenses and Losses	12,057	24,142	29,798	45,475
Income from Continuing Operations Before Income Tax	6,522	79,419	121,854	148,993
Income Tax	1,639	10,821	16,757	16,897
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	4,883	68,598	105,097	132,096