

Condensed Income Statement (Quarterly)

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2006

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Operating incomes	232,146	525,434	943,699	1,256,366
Operating costs	159,092	367,684	664,443	887,944
Gross income (loss) from operations	73,054	157,750	279,256	368,422
Operating expenses	36,123	75,102	124,712	168,713
Operating income (loss)	36,931	82,648	154,544	199,709
Non-operating incomes and gains	1,190	4,342	7,552	9,705
Non-operating expenses and losses	13,473	23,216	34,776	45,424
Income (loss) from continuing operations before income tax	24,648	63,774	127,320	163,990
Income tax expense (benefit)	4,734	11,026	18,451	18,428
Net income (loss) from continuing operations	19,914	52,748	108,869	145,562
Income (loss) from discontinued operations	0	0	0	0
Income (loss) from extraordinary items	0	0	0	0
Cumulative effect of changes in accounting principles	0	0	0	0
Net income (loss)	19,914	52,748	108,869	145,562
Adjusting item	0	0	0	0