

Condensed Income Statement (Quarterly)

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2007

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Operating incomes	271,446	634,973	1,011,195	1,489,316
Operating costs	197,562	458,002	732,980	1,073,201
Gross income (loss) from operations	73,884	176,971	278,215	416,115
Operating expenses	43,193	89,390	135,924	200,927
Operating income (loss)	30,691	87,581	142,291	215,188
Non-operating incomes and gains	8,740	12,421	25,228	35,068
Non-operating expenses and losses	18,535	48,240	63,666	98,579
Income (loss) from continuing operations before income tax	20,896	51,762	103,853	151,677
Income tax expense (benefit)	6,589	24,731	42,672	58,530
Net income (loss) from continuing operations	14,307	27,031	61,181	93,147
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)	14,307	27,031	61,181	93,147
Adjusting item	0	0	0	0