

Condensed Income Statement (Quarterly)

Provided by: HIGHLIGHT TECH CORP.

Date of Year: 2008

Unit : NT\$ thousand

	Q1	Q2	Q3	Q4
Operating incomes	362,124	684,031	1,045,847	1,356,649
Operating costs	264,631	488,495	735,282	965,889
Gross income (loss) from operations	97,493	195,536	310,565	390,760
Operating expenses	53,412	106,617	164,743	219,354
Operating income (loss)	44,081	88,919	145,822	171,406
Non-operating incomes and gains	5,085	13,504	25,322	28,205
Non-operating expenses and losses	24,661	40,312	52,638	108,447
Income (loss) from continuing operations before income tax	24,505	62,111	118,506	91,164
Income tax expense (benefit)	8,153	15,114	32,741	32,156
Net income (loss) from continuing operations	16,352	46,997	85,765	59,008
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)	16,352	46,997	85,765	59,008
Adjusting item	0	0	0	0