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Financial Statement ? Balance Sheet

Provided by: CATCHER TECHNOLOGY CO., LTD.
 Financial year: Yearly
 Unit:NT\$ thousand

Accounting Title	2009/03/31		2008/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	1,205,583.00	3.28	1,208,459.00	4.33
Financial assets measured at fair value through profit or loss - current	11,437.00	0.03	29,019.00	0.10
Available-for-sale financial assets - current	29,000.00	0.07	37,000.00	0.13
Notes receivable - net	3,842.00	0.01	282.00	0.00
Accounts receivable - net	671,562.00	1.82	848,055.00	3.04
Accounts receivable - related parties - net	14,873.00	0.04	20,817.00	0.07
Other receivables	5,551.00	0.01	20,745.00	0.07
Other receivables - related parties	0.00	0.00	29.00	0.00
Other financial assets - current	548.00	0.00	1,812.00	0.00
Inventories	148,971.00	0.40	142,821.00	0.51
Other current assets	44,544.00	0.12	54,987.00	0.19
Current assets	2,135,911.00	5.81	2,364,026.00	8.48
Funds and Investments				
Financial assets carried at cost - non current	269,167.00	0.73	393,000.00	1.41
Equity investments under equity method	31,068,336.00	84.60	23,163,234.00	83.18
Investments	31,068,336.00	84.60	23,163,234.00	83.18
Funds and long-term investments	31,337,503.00	85.33	23,556,234.00	84.59
Fixed Assets				
Cost				
Buildings and structures	566,524.00	1.54	565,816.00	2.03
Machinery and equipment	2,154,845.00	5.86	1,222,130.00	4.38
Transportation equipment	9,706.00	0.02	9,706.00	0.03
Office equipment	37,899.00	0.10	35,953.00	0.12
Rental assets - other	318,932.00	0.86	318,932.00	1.14
Other facilities	208,235.00	0.56	86,619.00	0.31
Revaluation increment	43,615.00	0.11	43,615.00	0.15
Accumulated depreciation	-871,263.00	-2.37	-672,565.00	-2.41
Construction in process and prepayment for equipments	661,396.00	1.80	289,001.00	1.03
Fixed assets	3,129,889.00	8.52	1,899,207.00	6.82
Intangible Assets				
Other intangible assets	11,982.00	0.03	13,063.00	0.04
Intangible assets	11,982.00	0.03	13,063.00	0.04
Other Assets				
Guarantee deposits paid	45.00	0.00	33.00	0.00
Other assets - other	106,276.00	0.28	13,503.00	0.04
Other assets	106,321.00	0.28	13,536.00	0.04
Assets	36,721,606.00	100.00	27,846,066.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	18,907.00	0.05	1,000,000.00	3.59
Accounts payable	23,669.00	0.06	71,508.00	0.25
Accounts payable - related parties	614,422.00	1.67	400,482.00	1.43

Income tax payable	363,209.00	0.98	372,040.00	1.33
Accrued expenses	643,329.00	1.75	177,233.00	0.63
Long-term liabilities - current portion	258,333.00	0.70	0.00	0.00
Other current liabilities	16,146.00	0.04	17,006.00	0.06
Current liabilities	1,938,015.00	5.27	2,038,269.00	7.31
Long term Liabilities				
Long-term borrowings	3,618,947.00	9.85	0.00	0.00
Long-term liabilities	3,618,947.00	9.85	0.00	0.00
Reserves				
Reserve for land revaluation increment tax	12,596.00	0.03	12,596.00	0.04
Reserves	12,596.00	0.03	12,596.00	0.04
Other Liabilities				
Pension reserve / accrued pension liability	0.00	0.00	1,284.00	0.00
Guarantee deposits received	5,460.00	0.01	4,410.00	0.01
Deferred income tax liabilities	51,656.00	0.14	23,880.00	0.08
Other liabilities - other	24,043.00	0.06	28,457.00	0.10
Other liabilities	81,159.00	0.22	58,031.00	0.20
Liabilities	5,650,717.00	15.38	2,108,896.00	7.57
Stockholders' Equity				
Capital				
Common stock	5,997,159.00	16.33	5,415,917.00	19.44
Capital Surplus				
Capital surplus - additional paid-in capital	5,178,676.00	14.10	5,178,676.00	18.59
Capital surplus	5,178,676.00	14.10	5,178,676.00	18.59
Retained Earnings				
Legal reserve	2,175,072.00	5.92	1,455,392.00	5.22
Unappropriated retained earnings	14,365,830.00	39.12	13,688,204.00	49.15
Retained earnings	16,540,902.00	45.04	15,143,596.00	54.38
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	3,343,133.00	9.10	-11,097.00	-0.03
Unrealized gains (losses) on financial instruments	0.00	0.00	-941.00	0.00
Unrealized Revaluation Increment	11,019.00	0.03	11,019.00	0.03
Equity adjustments	3,354,152.00	9.13	-1,019.00	0.00
Stockholders' equity	31,070,889.00	84.61	25,737,170.00	92.42
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00


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Financial Statement ? Income Statement

Provided by: CATCHER TECHNOLOGY CO., LTD.
 Financial year: Yearly
 Unit: NT\$ thousand

Accounting Title	2009/03/31		2008/03/31	
	Amount	%	Amount	%
Sales	351,008.00	100.00	676,522.00	100.00
Operating income	351,008.00	100.00	676,522.00	100.00
Operating costs	315,491.00	89.88	539,875.00	79.80
Gross profit (loss) from operations	35,517.00	10.11	136,647.00	20.19
Selling expense	4,288.00	1.22	7,020.00	1.03
General and administrative expenses	16,772.00	4.77	24,866.00	3.67
Research and development expenses	29,379.00	8.36	17,938.00	2.65
Operating expenses	50,439.00	14.36	49,824.00	7.36
Operating income (loss)	-14,922.00	-4.25	86,823.00	12.83
Non-Operating Income				
Interest income	1,725.00	0.49	10,884.00	1.60
Income from long-term equity investments under the equity method	651,646.00	185.64	871,446.00	128.81
Investment income	651,646.00	185.64	871,446.00	128.81
Gains on disposal of fixed assets	1,529.00	0.43	1,794.00	0.26
Gains on sale of investments	0.00	0.00	115.00	0.01
Foreign exchange gains	36,310.00	10.34	0.00	0.00
Revaluation gain on financial assets	191.00	0.05	1,749.00	0.25
Miscellaneous income	1,671.00	0.47	1,594.00	0.23
Non-operating revenues and gains	693,072.00	197.45	887,582.00	131.19
Non-Operating Expenses				
Interest expense	14,805.00	4.21	4,777.00	0.70
Loss on disposal of fixed assets	84.00	0.02	1,549.00	0.22
Foreign exchange losses	0.00	0.00	114,364.00	16.90
Non-operating expenses and losses	14,889.00	4.24	120,690.00	17.83
Income from continuing operations before income tax	663,261.00	188.95	853,715.00	126.19
Income tax expense (benefit)	2,822.00	0.80	-4,793.00	-0.70
Income from continuing operations	660,439.00	188.15	858,508.00	126.90
Net income (loss)	660,439.00	188.15	858,508.00	126.90
Primary Earnings per Share				
Primary earnings per share	1.10	0.00	1.43	0.00
Diluted earnings per share				
Diluted earnings per share	1.09	0.00	1.43	0.00

Statements of Cash Flows

Provided by: CATCHER TECHNOLOGY CO., LTD.

Financial year: Yearly

Unit : NT\$ thousand

Catcher Technology Co., Ltd.		
Statements of Cash Flows		
For the Three Months Ended March 31, 2009 and 2008		
(Expressed in thousands of New Taiwan dollars)		
	2009	2008
Cash flows from Operating Activities		
Net income	\$ 660,439	\$ 858,508
Adjustments		
Depreciation	65,705	35,368
Amortization	2,978	2,103
Allowance for inventory valuation loss	615	-
Deferred income tax	2,822	(8,625)
Investment income recognized under equity method	(651,646)	(871,446)
Gain on disposal of investments, net	-	(115)
Gain on disposal of property, plant, and equipment, net	(1,445)	(245)
Provision for loss on inventories	-	1
Valuation gain on financial instrument, net	(191)	(1,749)
Allowance (reversal) for sales returns	9,175	(2,987)
Accrued pension cost	(355)	(651)
Unrealized exchange gain on long-term debt	(5,944)	-
Net changes in operating assets and liabilities		
Notes receivable	(3,719)	621
Accounts receivable	859,702	77,880
Accounts receivable-related parties	48,169	11,736
Other receivable	32,752	14,104
Other receivable-related parties	-	9,258
Inventories	14,286	(24,513)
Other financial assets-current	(260)	691
Other current assets	1,856	1,613
Accounts payable	(46,802)	(49,532)
Accounts payable-related parties	(439,076)	302,654
Income tax payable	(1,057)	2,553
Accrued expenses	(87,837)	(18,657)
Other current liabilities	(205)	(1,029)
Net cash provided by operating activities	459,962	337,541
Cash flows from investment activities		
Proceeds from disposal of financial assets at fair value through profit or loss-current	5,474	-
Acquisition of available for sale financial assets	(29,000)	(180,100)
Proceeds from disposal of available for sale financial assets	-	143,215
Acquisition of property, plant, and equipment	(37,719)	(184,279)
Proceeds from disposal of property, plant, and equipment	510	1,430
Decrease in refundable deposits	-	7
Increase in limited asset-noncurrent	(3,760)	-
Increase in other assets	(1,217)	(4,413)
Net cash used in investing activities	(65,712)	(224,140)
Cash flows from financial activities		
Decrease in short term bank loans	(137,169)	-
Decrease in deposits received	(1,950)	-
Net cash used in financing activities	(139,119)	-
Net Increase in cash and cash equivalents	255,131	113,401
Cash and cash equivalents, beginning of period	950,452	1,095,058
Cash and cash equivalents, end of period	\$ 1,205,583	\$ 1,208,459
Supplemental information:		
Interest paid, net of amount capitalized	\$ 19,022	\$ 4,783
Income tax paid	1,056	1,279

Non cash financing activities		
Long-term loan maturity within one year	\$ 175,000	-
Cash paid for acquisition of properties		
Acquisition of properties	\$ 7,726	\$ 174,822
Decrease in payable for equipments	29,993	9,457
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Cash paid	\$ 37,719	\$ 184,279
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