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Financial Statement ? Balance Sheet

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

Accounting Title	2009/06/30		2008/06/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	526,546.00	1.47	813,720.00	2.69
Financial assets measured at fair value through profit or loss - current	0.00	0.00	17,659.00	0.05
Available-for-sale financial assets - current	353,195.00	0.98	0.00	0.00
Notes receivable - net	1,534.00	0.00	0.00	0.00
Accounts receivable - net	286,329.00	0.80	1,041,135.00	3.44
Accounts receivable - related parties - net	7,836.00	0.02	21,166.00	0.07
Other receivables	8,214.00	0.02	5,237.00	0.01
Other receivables - related parties	314,483.00	0.87	8,474.00	0.02
Other financial assets - current	288.00	0.00	288.00	0.00
Inventories	91,917.00	0.25	194,295.00	0.64
	0.00	0.00	160,000.00	0.52
Other current assets	56,242.00	0.15	80,270.00	0.26
Current assets	1,646,584.00	4.60	2,342,244.00	7.75
Funds and Investments				
Financial assets carried at cost - non current	229,167.00	0.64	393,000.00	1.30
Equity investments under equity method	31,131,822.00	86.98	24,709,994.00	81.77
Investments	31,131,822.00	86.98	24,709,994.00	81.77
Funds and long-term investments	31,360,989.00	87.62	25,102,994.00	83.07
Fixed Assets				
Cost				
Buildings and structures	566,524.00	1.58	565,816.00	1.87
Machinery and equipment	1,792,806.00	5.00	1,220,637.00	4.03
Transportation equipment	9,706.00	0.02	9,706.00	0.03
Office equipment	38,065.00	0.10	37,535.00	0.12
Rental assets - other	318,932.00	0.89	318,932.00	1.05
Other facilities	208,236.00	0.58	129,634.00	0.42
Revaluation increment	43,615.00	0.12	43,615.00	0.14
Cost and revaluation increment	2,977,884.00	8.32	2,325,875.00	7.69
Accumulated depreciation	-880,845.00	-2.46	-709,844.00	-2.34
Construction in process and prepayment for equipments	658,903.00	1.84	1,126,366.00	3.72
Fixed assets	2,755,942.00	7.70	2,742,397.00	9.07
Intangible Assets				
Other intangible assets	11,712.00	0.03	12,793.00	0.04
Intangible assets	11,712.00	0.03	12,793.00	0.04
Other Assets				
Guarantee deposits paid	33.00	0.00	45.00	0.00
Other assets - other	14,833.00	0.04	15,373.00	0.05
Other assets	14,866.00	0.04	15,418.00	0.05
Assets	35,790,093.00	100.00	30,215,846.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	0.00	0.00	1,733,388.00	5.73

Accounts payable	29,891.00	0.08	82,428.00	0.27
Accounts payable - related parties	149,935.00	0.41	737,093.00	2.43
Income tax payable	271,231.00	0.75	380,416.00	1.25
Accrued expenses	327,941.00	0.91	294,650.00	0.97
Other payables - related parties	1,329.00	0.00	0.00	0.00
Other payables	599,716.00	1.67	2,166,367.00	7.16
Long-term liabilities - current portion	433,333.00	1.21	0.00	0.00
Other current liabilities	11,141.00	0.03	22,496.00	0.07
Current liabilities	1,824,517.00	5.09	5,416,838.00	17.92
Long term Liabilities				
Long-term borrowings	3,333,667.00	9.31	0.00	0.00
Long-term liabilities	3,333,667.00	9.31	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	648.00	0.00
Guarantee deposits received	5,460.00	0.01	4,410.00	0.01
Deferred income tax liabilities	41,700.00	0.11	27,347.00	0.09
Other liabilities - other	22,524.00	0.06	27,471.00	0.09
Other liabilities	69,684.00	0.19	59,876.00	0.19
Liabilities	5,240,464.00	14.64	5,489,310.00	18.16
Stockholders' Equity				
Capital				
Common stock	5,997,159.00	16.75	5,415,917.00	17.92
Stock dividend to be distributed	651,926.00	1.82	581,242.00	1.92
Capital Surplus				
Capital surplus - additional paid-in capital	5,178,676.00	14.46	5,178,676.00	17.13
Capital surplus - other	314,204.00	0.87	0.00	0.00
Capital surplus	5,492,880.00	15.34	5,178,676.00	17.13
Retained Earnings				
Legal reserve	2,609,711.00	7.29	2,175,072.00	7.19
Unappropriated retained earnings	13,452,701.00	37.58	11,121,824.00	36.80
Retained earnings	16,062,412.00	44.87	13,296,896.00	44.00
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	2,334,053.00	6.52	247,540.00	0.81
Unrealized gains (losses) on financial instruments	180.00	0.00	-4,754.00	-0.01
Unrealized Revaluation Increment	11,019.00	0.03	11,019.00	0.03
Equity adjustments	2,345,252.00	6.55	253,805.00	0.83
Stockholders' equity	30,549,629.00	85.35	24,726,536.00	81.83
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	2009/06/30		2008/06/30	
	Amount	%	Amount	%
Sales	584,188.00	100.00	1,436,265.00	100.00
Operating income	584,188.00	100.00	1,436,265.00	100.00
Cost of sales	523,775.00	89.65	1,164,297.00	81.06
Operating costs	523,775.00	89.65	1,164,297.00	81.06
Gross profit (loss) from operations	60,413.00	10.34	271,968.00	18.93
Selling expense	7,967.00	1.36	13,501.00	0.94
General and administrative expenses	36,120.00	6.18	51,663.00	3.59
Research and development expenses	60,401.00	10.33	53,513.00	3.72
Operating expenses	104,488.00	17.88	118,677.00	8.26
Operating income (loss)	-44,075.00	-7.54	153,291.00	10.67
Non-Operating Income				
Interest income	2,877.00	0.49	17,215.00	1.19
Income from long-term equity investments under the equity method	1,678,100.00	287.25	2,085,408.00	145.19
Investment income	1,678,100.00	287.25	2,085,408.00	145.19
Gains on disposal of fixed assets	5,697.00	0.97	3,278.00	0.22
Gains on sale of investments	22.00	0.00	772.00	0.05
Foreign exchange gains	24,277.00	4.15	0.00	0.00
Revaluation gain on financial assets	254.00	0.04	0.00	0.00
Miscellaneous income	2,553.00	0.43	1,963.00	0.13
Non-operating revenues and gains	1,713,780.00	293.36	2,108,636.00	146.81
Non-Operating Expenses				
Interest expense	22,188.00	3.79	12,650.00	0.88
Loss on disposal of fixed assets	128.00	0.02	1,549.00	0.10
Foreign exchange losses	0.00	0.00	112,401.00	7.82
Revaluation loss on financial assets	0.00	0.00	588.00	0.04
Miscellaneous disbursements	0.00	0.00	290.00	0.02
Non-operating expenses and losses	22,316.00	3.82	127,478.00	8.87
Income from continuing operations before income tax	1,647,389.00	281.99	2,134,449.00	148.61
Income tax expense (benefit)	263,012.00	45.02	371,632.00	25.87
Income from continuing operations	1,384,377.00	236.97	1,762,817.00	122.73
Net income (loss)	1,384,377.00	236.97	1,762,817.00	122.73
Primary Earnings per Share				
Primary earnings per share	2.31	0.00	2.94	0.00
Diluted earnings per share				
Diluted earnings per share	2.30	0.00	2.93	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 six months ended June 30, 2009 and 2008		
(Expressed in thousands of New Taiwan dollars)		
	2009	2008
Cash flows from Operating Activities		
Net income	\$ 1,384,377	\$ 1,762,817
Adjustments		
Depreciation	126,912	72,849
Amortization	6,116	4,524
Allowance for inventory valuation loss	162	-
Deferred income tax	(16,742)	3,545
Investment income recognized under equity method	(1,678,100)	(2,085,408)
Gain on disposal of investments, net	(22)	(772)
Gain on disposal of property, plant, and equipment, net	(5,569)	(1,729)
Provision for loss on inventories	-	56
Valuation loss (gain) on financial instrument, net	(254)	588
Allowance for sales returns	4,166	14,671
Net changes in operating assets and liabilities		
Notes receivable	(1,411)	903
Accounts receivable	1,249,944	(132,858)
Accounts receivable-related parties	55,206	11,387
Other receivable	33,248	16,552
Other receivable-related parties	-	813
Inventories	71,793	(76,042)
Other financial assets-current	-	2,215
Other current assets	(831)	(20,600)
Accounts payable	(40,580)	(38,612)
Accounts payable-related parties	(903,563)	639,265
Other payable-related parties	1,329	-
Income tax payable	(93,035)	10,929
Accrued expenses	(101,965)	20,786
Other current liabilities	(469)	41
Net cash provided by operating activities	90,712	205,920
Cash flows from investment activities		
Proceeds from disposal of financial assets at fair value through profit or loss-current	16,974	9,023
Acquisition of available for sale financial assets	(396,000)	(792,100)
Proceeds from disposal of available for sale financial assets	43,007	792,872
Acquisition of financial assets carried at cost	(18,113)	-
Capital reduction return from Long-term investment under equity method	71,000	-
Acquisition of property, plant, and equipment	(43,183)	(1,229,173)
Proceeds from disposal of property, plant, and equipment	2,095	7,171
Decrease (increase) in refundable deposits	12	(5)
Decrease in limited asset-noncurrent	87,034	-
Increase in other assets	(3,194)	(8,434)
Net cash provided by investing activities	(240,368)	(1,220,646)
Cash flows from financial activities		
Increase (decrease) in short-term bank loans	(156,076)	733,388
Repayment of long-term loan	(116,224)	-
Decrease in deposits received	(1,950)	-
Net cash used in financing activities	(274,250)	733,388
Net decrease in cash	(423,906)	(281,338)
Cash, beginning of period	950,452	1,095,058
Cash, end of period	\$ 526,546	\$ 813,720
Supplemental information:		

Interest paid, net of amount capitalized	\$ 27,833	\$ 13,691
Income tax paid	372,417	357,158
Non cash financing activities		
Cash dividends payable	\$ 599,716	\$ 2,166,367
Remuneration bonus to directors and supervisors payable	-	3,400
Long-term loan maturity within one year	350,000	-
Cash paid for acquisition of properties		
Acquisition of properties	\$ 8,449	\$ 1,220,736
Decrease in payable items-Properties	34,734	8,437
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Cash paid	\$ 43,183	\$ 1,229,173
Cash acquired from disposal of properties		
Gain from disposal of properties	\$ 316,578	\$ 7,171
Increase in other receivable-related parties	(314,483)	-
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Cash paid	\$ 2,095	\$ 7,171
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Statements of Changes in Stockholders' Equity

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

Catcher Technology Co., Ltd.											
Statements of Changes in Stockholders' Equity For the six months ended June 30, 2009 and 2008 (Expressed in thousands of New Taiwan dollars)											
Item	-----Capital Stock-----		-----Capital Surplus-----		---Retained Earnings---		-----Other Items-----				Total stockholders' Equity
	Common stock	Stock dividends to be distributed	Capital in excess of par value	Bond conversion premium	Other	Legal reserve	Unappropriated earnings	Unrealized gain or loss on financial instruments	Cumulative translation adjustments	Unrealized revaluation increments	
BALANCE, January 1, 2009	\$5,997,159	\$ -	\$1,268,975	\$3,909,701	\$ -	\$2,175,072	\$13,705,391	\$ -	\$ 2,386,420	\$ 11,019	\$29,453,737
Appropriation of 2008 earnings:											
Legal reserve	-	-	-	-	-	434,639	(434,639)	-	-	-	-
Cash dividends-10%	-	-	-	-	-	-	(599,716)	-	-	-	(599,716)
Stock dividends-10%	-	599,716	-	-	-	-	(599,716)	-	-	-	-
Bonuses to employees-stock	-	52,210	-	-	314,204	-	-	-	-	-	366,414
Change in unrealized gain or loss on available for sale financial assets	-	-	-	-	-	-	-	180	-	-	180
Net income for the six months ended June 30, 2009	-	-	-	-	-	-	1,384,377	-	-	-	1,384,377
Increase in minority interest	-	-	-	-	-	-	(2,996)	-	-	-	(2,996)
Change in translation adjustment	-	-	-	-	-	-	-	-	(52,367)	-	(52,367)
Balance on June 30, 2009	\$5,997,159	\$ 651,926	\$1,268,975	\$3,909,701	\$ 314,204	\$2,609,711	\$13,452,701	\$ 180	\$ 2,334,053	\$ 11,019	\$30,549,629
Balance on January 1, 2008	\$5,415,917	\$ -	\$1,268,975	\$3,909,701	\$ -	\$1,455,392	\$12,829,696	\$ 7,125	\$ 953,794	\$ 11,019	\$25,851,619
Appropriation of the 2007 earnings:											
Legal reserve	-	-	-	-	-	719,680	(719,680)	-	-	-	-
Cash dividends-40%	-	-	-	-	-	-	(2,166,367)	-	-	-	(2,166,367)
Stock dividends-10%	-	541,592	-	-	-	-	(541,592)	-	-	-	-
Remuneration bonus to directors and supervisors	-	-	-	-	-	-	(3,400)	-	-	-	(3,400)
Bonuses to employees-stock	-	39,650	-	-	-	-	(39,650)	-	-	-	-
Change in unrealized gain or loss on available for sale financial assets	-	-	-	-	-	-	-	(11,879)	-	-	(11,879)
Net income for the year 2008	-	-	-	-	-	-	1,762,817	-	-	-	1,762,817
Change in translation adjustment	-	-	-	-	-	-	-	-	(706,254)	-	(706,254)
Balance on June 30, 2008	\$5,415,917	\$ 581,242	\$1,268,975	\$3,909,701	-----	\$2,175,072	\$11,121,824	\$ (4,754)	\$ 247,540	\$ 11,019	\$24,726,536

Note: Remuneration bonus to directors and supervisors (NTD 3,400K) and bonuses to employees (NTD 502,608K) for the year 2008 had deducted from Income Statement.