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Financial Statement ? Balance Sheet

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

Accounting Title	2009/09/30		2008/09/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	662,502.00	1.83	800,859.00	2.36
Financial assets measured at fair value through profit or loss - current	0.00	0.00	16,585.00	0.04
Available-for-sale financial assets - current	328,325.00	0.90	0.00	0.00
Notes receivable - net	0.00	0.00	4,239.00	0.01
Accounts receivable - net	184,110.00	0.51	1,638,913.00	4.83
Accounts receivable - related parties - net	922.00	0.00	49,238.00	0.14
Other receivables	14,801.00	0.04	92,999.00	0.27
Other receivables - related parties	162,801.00	0.45	43.00	0.00
Inventories	88,097.00	0.24	179,326.00	0.52
Other current assets	62,536.00	0.17	51,084.00	0.15
Current assets	1,504,094.00	4.16	2,833,286.00	8.35
Funds and Investments				
Financial assets carried at cost - non current	229,167.00	0.63	393,000.00	1.15
Equity investments under equity method	31,642,802.00	87.65	27,585,838.00	81.34
Investments	31,642,802.00	87.65	27,585,838.00	81.34
Funds and long-term investments	31,871,969.00	88.29	27,978,838.00	82.50
Fixed Assets				
Cost				
Buildings and structures	566,523.00	1.56	565,816.00	1.66
Machinery and equipment	1,767,811.00	4.89	1,678,326.00	4.94
Transportation equipment	9,705.00	0.02	9,705.00	0.02
Office equipment	38,066.00	0.10	40,202.00	0.11
Rental assets - other	318,933.00	0.88	318,933.00	0.94
Other facilities	208,470.00	0.57	149,496.00	0.44
Revaluation increment	43,615.00	0.12	43,615.00	0.12
Cost and revaluation increment	2,953,123.00	8.18	2,806,093.00	8.27
Accumulated depreciation	-914,559.00	-2.53	-754,117.00	-2.22
Construction in process and prepayment for equipments	659,358.00	1.82	935,354.00	2.75
Fixed assets	2,697,922.00	7.47	2,987,330.00	8.80
Intangible Assets				
Other intangible assets	11,441.00	0.03	12,522.00	0.03
Intangible assets	11,441.00	0.03	12,522.00	0.03
Other Assets				
Guarantee deposits paid	33.00	0.00	45.00	0.00
Other assets - other	12,775.00	0.03	100,797.00	0.29
Other assets	12,808.00	0.03	100,842.00	0.29
Assets	36,098,234.00	100.00	33,912,818.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	0.00	0.00	123,129.00	0.36
Accounts payable	32,459.00	0.08	100,400.00	0.29
Accounts payable - related parties	12,733.00	0.03	1,037,910.00	3.06

Income tax payable	270,791.00	0.75	434,001.00	1.27
Accrued expenses	420,748.00	1.16	468,102.00	1.38
Other payables - related parties	1,314.00	0.00	0.00	0.00
Other payables	599,716.00	1.66	2,166,367.00	6.38
Long-term liabilities - current portion	587,500.00	1.62	20,834.00	0.06
Other current liabilities	7,395.00	0.02	82,373.00	0.24
Current liabilities	1,932,656.00	5.35	4,433,116.00	13.07
Long term Liabilities				
Long-term borrowings	3,158,667.00	8.75	1,663,736.00	4.90
Long-term liabilities	3,158,667.00	8.75	1,663,736.00	4.90
Reserves				
Reserve for land revaluation increment tax	12,596.00	0.03	12,596.00	0.03
Reserves	12,596.00	0.03	12,596.00	0.03
Other Liabilities				
Guarantee deposits received	5,460.00	0.01	7,410.00	0.02
Deferred income tax liabilities	46,380.00	0.12	33,396.00	0.09
Other liabilities - other	21,005.00	0.05	26,193.00	0.07
Other liabilities	72,845.00	0.20	66,999.00	0.19
Liabilities	5,176,764.00	14.34	6,176,447.00	18.21
Stockholders' Equity				
Capital				
Common stock	6,649,085.00	18.41	5,415,917.00	15.97
Stock dividend to be distributed	0.00	0.00	581,242.00	1.71
Capital Surplus				
Capital surplus - additional paid-in capital	5,178,676.00	14.34	5,178,676.00	15.27
Capital surplus - other	314,204.00	0.87	0.00	0.00
Capital surplus	5,492,880.00	15.21	5,178,676.00	15.27
Retained Earnings				
Legal reserve	2,609,711.00	7.22	2,175,072.00	6.41
Unappropriated retained earnings	14,445,235.00	40.01	12,522,446.00	36.92
Retained earnings	17,054,946.00	47.24	14,697,518.00	43.33
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	1,713,226.00	4.74	1,854,765.00	5.46
Unrealized gains (losses) on financial instruments	314.00	0.00	-2,766.00	0.00
Unrealized Revaluation Increment	11,019.00	0.03	11,019.00	0.03
Equity adjustments	1,724,559.00	4.77	1,863,018.00	5.49
Stockholders' equity	30,921,470.00	85.65	27,736,371.00	81.78
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	2009/09/30		2008/09/30	
	Amount	%	Amount	%
Sales	729,858.00	100.00	2,699,860.00	100.00
Operating income	729,858.00	100.00	2,699,860.00	100.00
Cost of sales	662,674.00	90.79	2,108,851.00	78.10
Operating costs	662,674.00	90.79	2,108,851.00	78.10
Gross profit (loss) from operations	67,184.00	9.20	591,009.00	21.89
Selling expense	11,652.00	1.59	21,462.00	0.79
General and administrative expenses	53,492.00	7.32	89,166.00	3.30
Research and development expenses	90,473.00	12.39	85,024.00	3.14
Operating expenses	155,617.00	21.32	195,652.00	7.24
Operating income (loss)	-88,433.00	-12.11	395,357.00	14.64
Non-Operating Income				
Interest income	3,602.00	0.49	22,474.00	0.83
Income from long-term equity investments under the equity method	2,720,579.00	372.75	3,258,098.00	120.67
Dividends	0.00	0.00	13,915.00	0.51
Investment income	2,720,579.00	372.75	3,272,013.00	121.19
Gains on disposal of fixed assets	12,670.00	1.73	4,900.00	0.18
Gains on sale of investments	64.00	0.00	901.00	0.03
Foreign exchange gains	6,768.00	0.92	0.00	0.00
Revaluation gain on financial assets	254.00	0.03	0.00	0.00
Miscellaneous income	6,532.00	0.89	2,698.00	0.09
Non-operating revenues and gains	2,750,469.00	376.84	3,302,986.00	122.33
Non-Operating Expenses				
Interest expense	28,986.00	3.97	21,831.00	0.80
Loss on disposal of fixed assets	128.00	0.01	1,549.00	0.05
Foreign exchange losses	0.00	0.00	69,384.00	2.56
Revaluation loss on financial assets	0.00	0.00	1,662.00	0.06
Miscellaneous disbursements	0.00	0.00	290.00	0.01
Non-operating expenses and losses	29,114.00	3.98	94,716.00	3.50
Income from continuing operations before income tax	2,632,922.00	360.74	3,603,627.00	133.47
Income tax expense (benefit)	256,011.00	35.07	440,188.00	16.30
Income from continuing operations	2,376,911.00	325.66	3,163,439.00	117.17
Net income (loss)	2,376,911.00	325.66	3,163,439.00	117.17
Primary Earnings per Share				
Primary earnings per share	3.59	0.00	4.80	0.00
Diluted earnings per share				
Diluted earnings per share	3.56	0.00	4.77	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 Sep. 30, 2009 and 2008		
(Expressed in thousands of New Taiwan dollars)		
	2009	2008
Cash flows from Operating Activities		
Net income	\$ 2,376,911	\$ 3,163,439
Adjustments		
Depreciation	182,655	117,122
Amortization	9,303	7,210
Allowance for inventory valuation loss	1,264	-
Deferred income tax	(23,372)	13,053
Investment income recognized under equity method	(2,720,579)	(3,258,098)
Gain on disposal of investments, net	(64)	(901)
Gain on disposal of property, plant, and equipment, net	(12,542)	(3,351)
Provision for loss on inventories	13	93
Valuation loss (gain) on financial instrument, net	(254)	1,662
Allowance for sales returns	5,524	11,776
Net changes in operating assets and liabilities		
Notes receivable	123	(3,336)
Accounts receivable	1,350,805	(727,741)
Accounts receivable-related parties	62,120	(16,685)
Other receivable	26,661	(7,862)
Other receivable-related parties	-	9,244
Inventories	74,498	(61,110)
Other financial assets-current	288	2,215
Other current assets	3,985	(6,710)
Accounts payable	(38,012)	(20,640)
Accounts payable-related parties	(1,040,765)	940,082
Other payable-related parties	1,314	-
Income tax payable	(93,475)	64,514
Accrued expenses	(98,487)	100,297
Other current liabilities	(3,034)	2,999
Net cash provided by operating activities	64,880	327,272
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	(470,000)	(1,084,600)
Proceeds from disposal of available for sale financial assets	142,053	1,085,501
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	(45,881)	(1,353,466)
Proceeds from disposal of property, plant, and equipment	163,026	7,822
Decrease (increase) in limited asset-noncurrent	87,034	(84,797)
Decrease (increase) in refundable deposits	12	(5)
Increase in other assets	(3,852)	(11,648)
Net cash provided by investing activities	(57,747)	(1,432,170)
Cash flows from financial activities		
Increase (decrease) in short-term bank loans	(156,076)	807,699
Repayment of long-term loan	(137,057)	-
Increase (decrease) in deposits received	(1,950)	3,000
Net cash used in financing activities	(295,083)	810,699
Net decrease in cash	(287,950)	(294,199)
Cash, beginning of period	950,452	1,095,058
Cash, end of period	\$ 662,502	\$ 800,859
Supplemental information:		

Interest paid, net of amount capitalized	\$ 34,731	\$ 20,242
Income tax paid	372,858	362,357
Non cash financing activities		
Cash dividends payable	\$ 599,716	\$ 2,166,367
Remuneration bonus to directors and supervisors payable	-	3,400
Long-term debt maturity within one year	504,167	-
Cash paid for acquisition of properties		
Acquisition of properties	\$ 81,796	\$ 1,400,013
Increase in payable items-Properties	(35,915)	(46,547)
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Cash paid	\$ 45,881	\$ 1,353,466
Cash acquired from disposal of properties		
Gain from disposal of properties	\$ 325,827	\$ 7,822
Increase in other receivable-related parties	(162,801)	-
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Cash paid	\$ 163,026	\$ 7,822
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