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Financial Statement ? Balance Sheet

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

Accounting Title	2011/03/31		2010/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	965,927.00	2.16	2,043,014.00	5.06
Available-for-sale financial assets - current	300,703.00	0.67	1,550,190.00	3.84
Accounts receivable - net	2,869,838.00	6.42	292,374.00	0.72
Accounts receivable - related parties - net	20,955.00	0.05	601.00	0.00
Other receivables	46,321.00	0.10	12,771.00	0.03
Other receivables - related parties	2,506.00	0.01	1,264.00	0.00
Inventories	337,593.00	0.75	109,128.00	0.27
Other current assets	52,965.00	0.12	80,262.00	0.20
Current assets	4,596,808.00	10.28	4,089,604.00	10.14
Funds and Investments				
Available-for-sale financial assets - non current	181,538.00	0.41	0.00	0.00
Financial assets carried at cost - non current	0.00	0.00	229,167.00	0.57
Equity investments under equity method	36,253,603.00	81.08	32,662,093.00	80.97
Investments	36,253,603.00	81.08	32,662,093.00	80.97
Funds and long-term investments	36,435,141.00	81.48	32,891,260.00	81.54
Fixed Assets				
Cost				
Buildings and structures	568,613.00	1.27	568,613.00	1.41
Machinery and equipment	2,024,458.00	4.53	1,801,854.00	4.47
Transportation equipment	9,035.00	0.02	9,705.00	0.02
Office equipment	33,024.00	0.07	37,045.00	0.09
Rental assets - other	314,806.00	0.70	318,932.00	0.79
Other facilities	211,064.00	0.47	213,992.00	0.53
Revaluation increment	43,615.00	0.10	43,615.00	0.11
Cost and revaluation increment	3,204,615.00	7.17	2,993,756.00	7.42
Accumulated depreciation	-1,169,614.00	-2.62	-1,023,844.00	-2.54
Construction in process and prepayment for equipments	1,095,009.00	2.45	659,901.00	1.64
Fixed assets	3,130,010.00	7.00	2,629,813.00	6.52
Intangible Assets				
Other intangible assets	9,820.00	0.02	10,901.00	0.03
Intangible assets	9,820.00	0.02	10,901.00	0.03
Other Assets				
Guarantee deposits paid	6,880.00	0.02	3,067.00	0.01
Other assets - other	536,118.00	1.20	713,673.00	1.77
Other assets	542,998.00	1.21	716,740.00	1.78
Assets	44,714,777.00	100.00	40,338,318.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	543,634.00	1.22	0.00	0.00
Financial liabilities measured at fair value through profit or loss - current	0.00	0.00	84,424.00	0.21
Accounts payable	126,742.00	0.28	51,929.00	0.13
Accounts payable - related parties	1,690,501.00	3.78	1,996.00	0.00

Income tax payable	227,224.00	0.51	270,681.00	0.67
Accrued expenses	348,182.00	0.78	262,297.00	0.65
Long-term liabilities - current portion	4,481,421.00	10.02	700,000.00	1.74
Other current liabilities	21,345.00	0.05	41,918.00	0.10
Current liabilities	7,439,049.00	16.64	1,413,245.00	3.50
Long term Liabilities				
Bonds payable	0.00	0.00	4,658,726.00	11.55
Long-term borrowings	1,131,667.00	2.53	1,841,667.00	4.57
Long-term liabilities	1,131,667.00	2.53	6,500,393.00	16.11
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	6,490.00	0.01	3,260.00	0.01
Deferred income tax liabilities	51,780.00	0.12	53,420.00	0.13
Other liabilities - other	12,558.00	0.03	17,966.00	0.04
Other liabilities	70,828.00	0.16	74,646.00	0.19
Liabilities	8,654,140.00	19.35	8,000,880.00	19.83
Stockholders' Equity				
Capital				
Common stock	6,739,788.00	15.07	6,649,085.00	16.48
Advance receipts for common stock	124,709.00	0.28	0.00	0.00
Capital Surplus				
Capital surplus - additional paid-in capital	6,348,040.00	14.20	5,492,880.00	13.62
Capital surplus - long-term equity investments	4,308.00	0.01	1,502.00	0.00
Capital surplus - stock option	228,899.00	0.51	290,909.00	0.72
Capital surplus	6,581,247.00	14.72	5,785,291.00	14.34
Retained Earnings				
Legal reserve	2,941,719.00	6.58	2,609,711.00	6.47
Unappropriated retained earnings	20,066,869.00	44.88	15,954,997.00	39.55
Retained earnings	23,008,588.00	51.46	18,564,708.00	46.02
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-351,199.00	-0.79	1,326,348.00	3.29
Unrealized gains (losses) on financial instruments	-53,515.00	-0.12	987.00	0.00
Unrealized Revaluation Increment	11,019.00	0.02	11,019.00	0.03
Equity adjustments	-393,695.00	-0.88	1,338,354.00	3.32
Stockholders' equity	36,060,637.00	80.65	32,337,438.00	80.17
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	1,196,403.00	2.68	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	2011/03/31		2010/03/31	
	Amount	%	Amount	%
Sales	2,081,654.00	100.21	234,127.00	100.34
Sales returns	4,296.00	0.21	792.00	0.34
Sales	2,077,358.00	100.00	233,335.00	100.00
Operating income	2,077,358.00	100.00	233,335.00	100.00
Operating costs	1,579,085.00	76.01	188,732.00	80.88
Gross profit (loss) from operations	498,273.00	23.99	44,603.00	19.12
Selling expense	13,979.00	0.67	8,987.00	3.85
General and administrative expenses	24,912.00	1.20	18,791.00	8.05
Research and development expenses	42,077.00	2.03	24,130.00	10.34
Operating expenses	80,968.00	3.90	51,908.00	22.25
Operating income (loss)	417,305.00	20.09	-7,305.00	-3.13
Non-Operating Income				
Interest income	966.00	0.05	1,734.00	0.74
Income from long-term equity investments under the equity method	1,534,836.00	73.88	619,075.00	265.32
Investment income	1,534,836.00	73.88	619,075.00	265.32
Gains on disposal of fixed assets	4,960.00	0.24	1,520.00	0.65
Gains on sale of investments	327.00	0.02	511.00	0.22
Foreign exchange gains	19,551.00	0.94	0.00	0.00
Revaluation gain on financial liabilities	15,402.00	0.74	0.00	0.00
Miscellaneous income	4,897.00	0.24	866.00	0.37
Non-operating revenues and gains	1,580,939.00	76.10	623,706.00	267.30
Non-Operating Expenses				
Interest expense	19,579.00	0.94	22,355.00	9.58
Loss on disposal of fixed assets	4,241.00	0.20	0.00	0.00
Foreign exchange losses	0.00	0.00	5,501.00	2.36
Revaluation loss on financial liabilities	0.00	0.00	15,374.00	6.59
Miscellaneous disbursements	0.00	0.00	232.00	0.10
Non-operating expenses and losses	23,820.00	1.15	43,462.00	18.63
Income from continuing operations before income tax	1,974,424.00	95.04	572,939.00	245.54
Income tax expense (benefit)	63,981.00	3.08	6,349.00	2.72
Income from continuing operations	1,910,443.00	91.97	566,590.00	242.82
Net income (loss)	1,910,443.00	91.97	566,590.00	242.82
Primary Earnings per Share				
Primary earnings per share	2.86	0.00	0.85	0.00
Diluted earnings per share				
Diluted earnings per share	2.68	0.00	0.84	0.00


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Statements of Cash Flows

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

CATCHER TECHNOLOGY CO., LTD. NON-CONSOLIDATED STATEMENTS OF CASH FLOWS Three Months Ended March 31, 2011 AND 2010		
	(In Thousands of New Taiwan Dollars)	
	2011	2010
Cash Flows from Operating Activities - Indirect Method		
Net Income (Loss)	\$1,910,443	\$566,590
Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities		
Depreciation Expense-Operating	62,787	55,636
Amortization Expense-Operating	3,418	2,429
Provision (Reversal of Provision) for Sales Returns, Discounts and Allowances	(4,207)	(22)
Amortization of Discounts/(Premiums) on Bonds Payable	16,919	17,549
Changes in Net Pension Cost and Unappropriated	(20)	(442)
Loss (Gain) of Inventory Valuation Obsolescence or Recoveries	4,200	772
Inventory(Over)Short	82	(594)
Investment Loss/(Income) Recognized under Equity Method	(1,534,836)	(619,075)
Loss (Gain) on Disposal of Fixed Assets	(719)	(1,520)
Loss/(Gain) on Sale of Investments	(327)	(511)
Loss (Gain) on Deferred Income Tax	8,733	5,468
Changes in Operating Assets and Liabilities		
Decrease (Increase) in Accounts receivable	(1,087,581)	(130,034)
Decrease (Increase) in Accounts Receivable - Related Parties	38,035	(557)
Decrease (Increase) in Other Receivables	25	12,526
Decrease (Increase) in Other Receivable- Related Parties	11,369	505
Decrease (Increase) in Inventories	(128,560)	(12,166)
Decrease (Increase) in Other Current Assets	(24,307)	(4,135)
Increase (Decrease) in Financial Liabilities Held for Trading	(15,402)	15,374
Increase (Decrease) in Accounts Payable	(51,834)	15,685
Increase (Decrease) in Accounts Payable - Related Parties	795,460	1,554
Increase (Decrease) in Income Tax Payable	49,942	0
Increase (Decrease) in Accrued Expenses	(12,309)	4,110
Increase (Decrease) in Other Current Liabilities	(6,120)	2,513
Net Cash Provided by (Used in) Operating Activities	35,191	(68,345)
Cash Flows from Investing Activities		
Acquisition of Available-for-sale Financial Assets	(523,000)	(52,000)
Proceeds from Disposal of Available-for-sale Financial Assets	627,204	1,689,361
Acquisition of Property, Plant and Equipment	(578,123)	(6,906)
Proceeds from Disposal of Property, Plant and Equipment	9,545	1
Decrease (Increase) in Refundable Deposits	(3,780)	(3,034)
Decrease (Increase) in Restricted Assets	0	(189,139)
Decrease (Increase) in Other Assets	(6,430)	(1,116)
Net Cash Provided by (Used in) Investing Activities	(474,584)	1,437,167
Cash Flows from Financing Activities		
Increase/(Decrease) in Short-term Loans	523,211	0
Proceeds from Long-term Debt	60,000	0
Repayment of Long-term Debt	(175,000)	(1,742,000)
Increase/(Decrease) in Guarantee Deposits Received	3,200	0
Net Cash Provided by (Used in) Financing Activities	411,411	(1,742,000)
Net Increase/(Decrease) in Cash and Cash Equivalents	(27,982)	(373,178)
Cash and Cash Equivalents, Beginning of year	993,909	2,416,192
Cash and Cash Equivalents, End of year	\$965,927	\$2,043,014
Supplemental Cash Flow Information		
Interest Paid- Excluding Capitalized Interest	\$3,039	\$23,786
Income Tax Paid	\$5,306	\$881
Non-cash Investing and Financing Activities		
Current Portion of Long-term Liability	\$235,000	\$175,000
Current Portion of Bonds Payable	\$3,721,421	\$0
Convertible Securities Convert to Common Stock	\$1,065,800	\$0
Investing Activities Affecting Both Cash and Non-cash Items		
Cash Paid for Acquisition of Property, Plant and Equipment		
Increase in Property, Plant and Equipment	\$574,741	\$35,515
Increase/(Decrease) in Payable for Equipment Purchased	\$3,382	(\$28,609)
Cash Paid for Acquisition of Property, Plant and Equipment	\$578,123	\$6,906