

# Sunplus Technology Company Limited

## Balance Sheets

Ended 30, September, 2005\*

(In Thousand New Taiwan Dollars)

<b>Assets</b>	Amount	<b>Liabilities &amp; Shareholders Equity</b>	Amount
Current Assets		Current Liabilities	4,725,842
Cash	6,108,843	Long-term Liabilities	-
Short-term investments	343,396	Other Liabilities	614,369
Accounts & Notes receivable	3,727,647	Total Liabilities	5,340,211
Inventories	2,528,618	Capital stock	9,481,472
Other current assets	195,107	Shares to be issued	-
Long-term Investments	4,012,327	Capital surplus	1,520,613
Net Properties	1,608,648	Appropriated as legal reserve	1,590,387
Intangible Assets-Net	1,118,111	Appropriated as special reserve	338,488
Other Assets	904,518	Unappropriated earnings	2,672,452
		Unrealized loss on long-term investments	(302,144)
		Cumulative translation adjustment	1,341
		Treasury Stock	(95,605)
		Total Shareholders Equity	15,207,004
Total Assets	20,547,215	Total Liabilities & Shareholders' Equity	20,547,215

\*2005 figures not audited yet

## Sunplus Technology Company Limited Statements of Income

From January 1 to September 30, 2005 and 2004  
(In Thousand New Taiwan Dollars, Except Earnings per share)

ITEM	2005*	2004	YoY
Net Sales	13,541,378	13,925,754	-2.8%
Unrealized (realized) intercompany profit-net	682	(1,176)	-
Cost of Sales	9,346,421	9,361,657	-0.2%
Gross Profit	4,194,275	4,565,273	-8.1%
Operating Expenses	2,574,947	2,086,731	+23.4%
Income from Operations	1,619,328	2,478,542	-34.7%
Non-Operating Income	161,526	182,681	-11.6%
Non-Operating Expenses	254,295	333,937	-23.8%
Income before Income Tax	1,526,559	2,327,286	-34.4%
Income Tax Benefit (Expenses)	20,435	66,280	-
Net Income	1,546,994	2,393,566	-35.4%
Earnings per share**	1.65	2.55	

\*2005 figures not audited yet

\*\* based on weighted average shares outstanding which are 937,914,889 shares.

## Sunplus Technology Company Limited Cash Flow Summary

From January 1 to September 30, 2005 and 2004  
(In Thousand New Taiwan Dollars)

ITEM	2005*	2004
Cash Flow in (out) from operating	2,749,693	(379,175)
Cash Flow in (out) from Investing	(380,378)	700,306
Cash Flow in (out) from Financing	309,386	325,140
Net Increase (Decrease) in Cash & Cash Equivalents	2,678,701	646,271
Cash & Cash Equivalents, Beginning of Period	3,430,142	1,059,432
Cash & Cash Equivalents, End of Period	6,108,843	1,705,703

\*2005 figures not audited yet

Spokesman: Wayne Shen  
Tel. +886-3-5786005 Ext. 2350  
Fax. +886-3-5786006  
Email wayne@sunplus.com

Investor Relations /Public Relations: Ann Lai  
Tel. +886-3-5786005 Ext: 2202  
Fax. +886-3-5786006  
Email annlai@sunplus.com