

# Sunplus Technology Company Limited

## Balance Sheets

Ended 30, September, 2006\*  
(In Thousand New Taiwan Dollars)

<b>Assets</b>	Amount	<b>Liabilities &amp; Shareholders Equity</b>	Amount
<b>Current Assets</b>		<b>Current Liabilities</b>	3,219,811
Cash & equivalent	3,750,281	Long-term Liabilities	--
Short-term financing investments	1,775,943	Other Liabilities	542,094
Accounts & Notes receivable	3,331,953	<b>Total Liabilities</b>	<b>3,761,905</b>
Inventories	2,884,175	Capital stock	10,227,773
Other current assets	482,265	Shares to be issued	--
L-T Investments	4,984,501	Capital surplus	1,350,117
Net Properties	1,605,074	Appropriated as legal reserve	1,830,223
Intangible Assets-Net	1,126,599	Appropriated as special reserve	294,860
Other Assets	630,990	Unappropriated earnings	3,503,126
		Unrealized loss on investments	(216,926)
		Cumulative translation adjustment	(2,731)
		Treasury Stock	(176,566)
		<b>Total Shareholders Equity</b>	<b>16,809,876</b>
<b>Total Assets</b>	<b>20,571,781</b>	<b>Total Liabilities &amp; Shareholders' Equity</b>	<b>20,571,781</b>

\*Figures not audited yet

# Sunplus Technology Company Limited

## Statements of Income

From January 1 to September 30, 2006 and 2005  
(In Thousand New Taiwan Dollars, Except Earnings per share)

ITEM	2006*	2005	YoY
Net Sales	13,750,986	13,541,378	+1.5%
Realized (unrealized) intercompany profit-net	5,095	(682)	-
Cost of Sales	9,249,181	9,346,421	-1.0%
Gross Profit	4,506,900	4,194,275	+7.5%
Operating Expenses	2,693,259	2,574,535	+4.6%
Income from Operations	1,813,641	1,619,740	+12.0%
Non-Operating Income	1,210,540	161,526	+649.4%
Non-Operating Expenses	216,302	254,707	-15.1%
Income before Income Tax	2,807,879	1,526,559	+83.9%
Income Tax Expenses (Benefit)	149,093	(20,435)	-
New accounting rule Article 34 impact	(32,609)	--	-
Net Income	2,626,177	1,546,994	+69.8%
Earnings per share**	2.57	1.51	

\* figures not audited yet

\*\* Based on outstanding 1,022,777,260 shares on 2006/9/30

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## Cash Flow Summary

From January 1 to September 30, 2006 and 2005  
(In Thousand New Taiwan Dollars)

ITEM	2006*	2005
Cash Flow in (out) from operating	2,765,779	3,093,027
Cash Flow in (out) from Investing	(1,651,838)	(723,712)
Cash Flow in (out) from Financing	(1,878,079)	309,386
Net Increase (Decrease) in Cash & Cash Equivalents	(764,138)	2,678,701
Cash & Cash Equivalents, Beginning of Period	4,514,419	3,430,142
Cash & Cash Equivalents, End of Period	3,750,281	6,108,843

\* figures not audited yet

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