

# Sunplus Technology Company Limited

## Balance Sheets

Ended 31, March 2007\*

(In Thousand New Taiwan Dollars)

<b>Assets</b>	Amount	<b>Liabilities &amp; Shareholders Equity</b>	Amount
Current Assets		Current Liabilities	2,067,707
Cash	1,112,581	Long-term Liabilities	--
Short-term financing investments	993,809	Other Liabilities	473,829
Accounts & Notes receivable	1,774,556	<b>Total Liabilities</b>	<b>2,541,536</b>
Others receivable	227,584	Capital stock	5,133,672
Inventories	1,353,219	Shares to be issued	-
Other current assets	312,478	Capital surplus	1,394,214
L-T Investments	6,989,861	Appropriated as legal reserve	1,830,223
Net Properties	1,332,242	Appropriated as special reserve	294,860
Intangible Assets-Net	914,211	Unappropriated earnings	4,508,915
Other Assets	760,151	Unrealized loss on investments	150,259
		Cumulative translation adjustment	48,484
		Treasury Stock	(131,471)
		<b>Total Shareholders Equity</b>	<b>13,229,156</b>
<b>Total Assets</b>	<b>15,770,692</b>	<b>Total Liabilities &amp; Shareholders' Equity</b>	<b>15,770,692</b>

\*Figures not audited yet

# Sunplus Technology Company Limited

## Statements of Income

From January 1 to March 31, 2007 and 2006  
(In Thousand New Taiwan Dollars, Except Earnings per share)

ITEM	2007*	2006	YoY
Net Sales	2,804,483	5,015,500	-44.1%
Realized (unrealized) intercompany profit-net	(3,921)	1,801	-
Cost of Sales	1,484,848	3,440,859	-56.8%
Gross Profit	1,315,714	1,575,942	-16.5%
Operating Expenses	488,703	983,487	-50.3%
Income from Operations	827,011	592,455	-39.6%
Non-Operating Income	321,931	709,400	-54.6%
Non-Operating Expenses	419,266	143,147	192.9%
Income before Income Tax	729,676	1,158,708	-37.0%
Income Tax Expenses (Benefit)	70,405	91,992	-23.5%
New accounting rule Article 34 impact		(32,609)	
Net Income	659,271	1,034,107	-36.2%
Earnings per share**	1.28	2.01	

\* figures not audited yet

\*\* Based on outstanding 513,367,231 shares on 2007/3/31

## Sunplus Technology Company Limited

### Cash Flow Summary

From January 1 to March 31, 2007 and 2006  
(In Thousand New Taiwan Dollars)

ITEM	2007*	2006
Cash Flow in (out) from operating	416,350	315,912
Cash Flow in (out) from Investing	2,446,957	(728,833)
Cash Flow in (out) from Financing	(5,145,090)	(12,006)
Net Increase (Decrease) in Cash & Cash Equivalents	(2,281,765)	(424,927)
Cash & Cash Equivalents, Beginning of Period	3,394,346	4,514,419
Cash & Cash Equivalents, End of Period	1,112,581	4,089,492

\* figures not audited yet

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