

Concise Income Statements

Unit: NT\$ in thousands

Items	From May 17, 2002 to Dec.31, 2002(Note)	2002(Pro-forma Consolidated)(Note)
Operating revenues	6,783,005	64,897,354
Operating costs	-	(28,602,076)
Gross Margin	6,783,005	36,295,278
Operating expenses	(81,422)	(20,868,942)
Operating income	6,701,583	15,426,336
Non-operating revenues	137,167	340,668
Non-operating expenses	(330,110)	(145,326)
Net income	6,508,640	15,621,678
Income tax benefit (expense)	68,601	(3,842,954)
Combined Net Income	-	11,778,724
Minority interest income and income before merger and acquisition	-	(15,268)
Net income	6,577,241	11,763,456

Note:CFHC was established on May 17, 2002. The pro-forma consolidated financials of 2002 is based on the assumption that CFHC was established on Jan.1, 2002.

Independent Auditors' Names and Audit Opinions

Year	Name of independent auditors	Audit opinions
2002	Lin, Shen Lang / Lin, Wan Wan	Unqualified opinion