



2002 Income Statement

Financial year: Yearly

Unit NT\$ thousand

Accounting Title	2002/12/31		2001/12/31	
	Amount	%	Amount	%
Income				
Commission income	5,047,790.00	42.82	4,039,204.00	38.38
Underwriting income	419,061.00	3.55	154,669.00	1.46
revenue	11,786,649.00	100.00	10,521,976.00	100.00
Disbursements				
Brokerage handling fees	269,388.00	2.28	208,837.00	1.98
Proprietary handling fees	8,202.00	0.06	6,861.00	0.06
Refinancing commision	1,278.00	0.01	679.00	0.00
Underwriting commision	20,853.00	0.17	12,613.00	0.11
Total expenditure	8,493,468.00	72.06	6,618,619.00	62.90
Income (loss) from continuing operations before income tax	3,293,181.00	27.93	3,903,357.00	37.09
Loss on traing securities-proprietary	0.00	0.00	0.00	0.00
Net income(loss) from continuning operations	1,728,190.00	14.66	2,698,574.00	25.64
Income (loss) from discontinued operations	0.00	0.00	0.00	0.00
Extraordinary income(loss) and cummulative effect of changes in accounting principles	1,728,190.00	14.66	2,698,574.00	25.64
Gain on traing securities-underwriting	604,696.00	5.13	0.00	0.00
Loss on traing securities-warrants	0.00	0.00	367.00	0.00
Gain on traing securities-warrants	4,511.00	0.03	0.00	0.00
Loss on traing securities-hedging	274,733.00	2.33	165,688.00	1.57
Net income(loss)	1,728,190.00	14.66	2,698,574.00	25.64
Earning per share	0.70	0.00	1.10	0.00