



2003 Income Statement

Financial year: Yearly

Unit NT\$ thousand

Accounting Title	2003/12/31		2002/12/31	
	Amount	%	Amount	%
Income				
Commission income	4,581,648.00	33.18	5,047,790.00	42.79
Underwriting income	269,639.00	1.95	419,061.00	3.55
revenue	13,805,569.00	100.00	11,795,034.00	100.00
Disbursements				
Brokerage handling fees	254,004.00	1.83	269,388.00	2.28
Proprietary handling fees	14,159.00	0.10	8,202.00	0.06
Refinancing commision	1,361.00	0.00	1,278.00	0.01
Underwriting commision	13,123.00	0.09	20,853.00	0.17
Total expenditure	6,615,225.00	47.91	8,501,853.00	72.07
Income (loss) from continuing operations before income tax	7,190,344.00	52.08	3,293,181.00	27.92
Loss on traing securities-proprietary	0.00	0.00	0.00	0.00
Net income(loss) from continuning operations	5,944,518.00	43.05	1,728,190.00	14.65
Income (loss) from discontinued operations	0.00	0.00	0.00	0.00
Extraordinary income(loss) and cummulative effect of changes in accounting principles	5,944,518.00	43.05	1,728,190.00	14.65
Gain on traing securities-underwriting	363,963.00	2.63	604,696.00	5.12
Loss on traing securities-warrants	0.00	0.00	0.00	0.00
Gain on traing securities-warrants	0.00	0.00	4,511.00	0.03
Loss on traing securities-hedging	0.00	0.00	274,733.00	2.32
Net income(loss)	5,944,518.00	43.05	1,728,190.00	14.65
Earning per share	2.43	0.00	0.69	0.00