



STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

(EXPRESSED IN THOUSANDS OF NEW TAIWAN DOLLARS)

	Retained Earnings					Unrealized loss on	Cumulative	Treasury Stock	Total
	Common Stock	Capital Reserve	Legal Reserve	Special Reserve	Unappropriated Earnings	Decline of Long-Term Investment	Translation Adjustments		
Balance at January 1, 2002	\$ 22,315,199	\$ 12,727,256	\$ 1,930,110	\$ 3,823,137	\$ 3,243,597	-	\$ 398,312	(\$ 596,640)	\$ 43,840,971
Appropriations of 2001 income:									
Provision for legal reserve	-	-	269,858	-	(269,858)	-	-	-	-
Provision for special reserve	-	-	-	539,714	(539,714)	-	-	-	-
Stock bonus to employees	28,335	-	-	-	(56,670)	-	-	-	(28,335)
Remunerations to directors and supervisors	-	-	-	-	(28,335)	-	-	-	(28,335)
Cash dividends	-	-	-	-	(989,617)	-	-	-	(989,617)
Stock dividends	989,617	-	-	-	(989,617)	-	-	-	-
Capitalization of capital reserve	494,809	(494,809)	-	-	-	-	-	-	-
Transfer of gain on disposal of fixed assets to retained earnings	-	(3,901)	-	-	3,901	-	-	-	-
Stock issuance for consolidation	2,666,334	4,040,032	-	-	-	-	-	-	6,706,366
Purchase of treasury stock	-	-	-	-	-	-	-	(4,494,825)	(4,494,825)
Retirement of treasury stock	(2,014,630)	(1,235,550)	-	-	(726,385)	-	-	3,976,565	-
Sales of treasury stock to employees	-	9,884	-	-	-	-	-	188,506	198,390
Net income	-	-	-	-	1,728,190	-	-	-	1,728,190
Cumulative translation adjustments	-	-	-	-	-	-	(95,715)	-	(95,715)
Unrealized loss on decline of long-term investments	-	-	-	-	-	(767)	-	-	(767)
Balance at December 31, 2002	\$ 24,479,664	\$ 15,042,912	\$ 2,199,968	\$ 4,362,851	\$ 1,375,492	(\$ 767)	\$ 302,597	(\$ 926,394)	\$ 46,836,323