



STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY

(EXPRESSED IN THOUSANDS OF NEW TAIWAN DOLLARS)

2004

	Common Stock		Capital Reserve	Retained Earnings			Unrealized loss on	Cumulative	Treasury Stock	Total
	Common Stock	Declaration of		Legal Reserve	Special Reserve	Unappropriated	Decline of Long-	Translation		
		stock dividends								
Balance at January 1, 2004	\$ 24,631,615	\$ -	\$ 14,935,550	\$ 2,337,517	\$ 4,637,950	\$ 5,896,292	(793)	\$ 364,862	(-	\$ 52,802,993
Appropriations of 2003 income:										
Provision for legal reserve	-	-	-	589,629	-	(589,629)	-	-	-	-
Provision for special reserve	-	-	-	-	1,179,258	(1,179,258)	-	-	-	-
Stock bonus to employees	-	61,911	-	-	-	(123,822)	-	-	-	(61,911)
Cash dividends	-	-	-	-	-	(1,456,690)	-	-	-	(1,456,690)
Remunerations to directors and supervisors	-	-	-	-	-	(61,912)	-	-	-	(61,912)
Declaration of stock dividends	-	2,034,343	-	-	-	(2,034,343)	-	-	-	-
Net income	-	-	-	-	-	1,494,525	-	-	-	1,494,525
Convertible bonds converted into common stock	837,033	-	458,236	-	-	-	-	-	-	1,295,269
Cumulative translation adjustments	-	-	-	-	-	-	-	(41,621)	-	(41,621)
Balance at June 30, 2004	\$ 25,468,648	\$ 2,096,254	\$ 15,393,786	\$ 2,927,146	\$ 5,817,208	\$ 1,945,163	(\$ 793)	\$ 323,241	\$ -	\$ 53,970,653