

Accounting Title	2008/12/31		2007/12/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	316,286.00	22.82	243,405.00	18.53
Available-for-sale financial assets - current	27,640.00	1.99	118,951.00	9.05
Accounts receivable - net	324,886.00	23.44	454,179.00	34.58
Accounts receivable - related parties - net	182,145.00	13.14	165,251.00	12.58
Inventories	302,873.00	21.85	177,809.00	13.53
Other current assets	72,428.00	5.22	83,022.00	6.32
Current assets	1,226,258.00	88.49	1,242,617.00	94.61
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.53	7,992.00	0.60
Equity investments under equity method	5,031.00	0.36	1,442.00	0.10
Investments	5,031.00	0.36	1,442.00	0.10
Funds and long-term investments	12,423.00	0.89	9,434.00	0.71
Fixed Assets				
Cost				
Land	33,125.00	2.39	0.00	0.00
Buildings and structures	45,724.00	3.29	0.00	0.00
Transportation equipment	0.00	0.00	2,390.00	0.18
Office equipment	21,005.00	1.51	21,693.00	1.65
Other facilities	1,039.00	0.07	4,923.00	0.37
Fixed assets cost	100,893.00	7.28	29,006.00	2.20
Accumulated depreciation	-17,123.00	-1.23	-24,270.00	-1.84
Fixed assets	83,770.00	6.04	4,736.00	0.36
Intangible Assets				
Other Assets				
Rental assets	32,392.00	2.33	32,525.00	2.47
Guarantee deposits paid	14,293.00	1.03	15,164.00	1.15
Deferred charges	7,314.00	0.52	5,758.00	0.43
Deferred income tax assets - non current	5,498.00	0.39	0.00	0.00
Other assets - other	3,766.00	0.27	3,045.00	0.23
Other assets	63,263.00	4.56	56,492.00	4.30
Assets	1,385,714.00	100.00	1,313,279.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	265,808.00	19.18	146,758.00	11.17
Notes payable	2,150.00	0.15	473.00	0.03
Accounts payable	333,514.00	24.06	402,293.00	30.63
Accrued expenses	40,199.00	2.90	46,116.00	3.51
Other current liabilities	13,008.00	0.93	9,224.00	0.70
Current liabilities	654,679.00	47.24	604,864.00	46.05
Long term Liabilities				
Reserves				
Other Liabilities				
Guarantee deposits received	3,585.00	0.25	3,548.00	0.27
Deferred income tax liabilities	0.00	0.00	170.00	0.01
Other liabilities - other	38,051.00	2.74	48,116.00	3.66
Other liabilities	41,636.00	3.00	51,834.00	3.94
Liabilities	696,315.00	50.24	656,698.00	50.00
Stockholders' Equity				
Capital				
Common stock	636,413.00	45.92	651,553.00	49.61
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.38	5,313.00	0.40
Capital surplus - treasury stock transactions	941.00	0.06	0.00	0.00
Capital surplus	6,254.00	0.45	5,313.00	0.40
Retained Earnings				

Special reserve	305.00	0.02	305.00	0.02
Unappropriated retained earnings	74,897.00	5.40	6,333.00	0.48
Retained earnings	75,202.00	5.42	6,638.00	0.50
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-870.00	-0.06	-947.00	-0.07
Unrealized gains (losses) on financial instruments	-27,600.00	-1.99	-5,976.00	-0.45
Equity adjustments	-28,470.00	-2.05	-6,923.00	-0.52
Stockholders' equity	689,399.00	49.75	656,581.00	49.99
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00