

Accounting Title	2009/09/30		2008/09/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	436,398.00	22.53	86,893.00	5.14
Available-for-sale financial assets - current	120,460.00	6.22	39,500.00	2.33
Accounts receivable - net	563,219.00	29.08	649,024.00	38.42
Accounts receivable - related parties - net	133,888.00	6.91	233,054.00	13.79
Inventories	364,917.00	18.84	429,424.00	25.42
Other current assets	151,899.00	7.84	88,912.00	5.26
Current assets	1,770,781.00	91.45	1,526,807.00	90.39
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.38	7,392.00	0.43
Equity investments under equity method	11,807.00	0.60	5,213.00	0.30
Investments	11,807.00	0.60	5,213.00	0.30
Funds and long-term investments	19,199.00	0.99	12,605.00	0.74
Fixed Assets				
Cost				
Land	33,125.00	1.71	33,125.00	1.96
Buildings and structures	45,724.00	2.36	45,724.00	2.70
Office equipment	23,898.00	1.23	24,065.00	1.42
Other facilities	1,039.00	0.05	4,923.00	0.29
Fixed assets cost	103,786.00	5.36	107,837.00	6.38
Accumulated depreciation	-18,712.00	-0.96	-23,306.00	-1.37
Fixed assets	85,074.00	4.39	84,531.00	5.00
Intangible Assets				
Other Assets				
Rental assets	32,171.00	1.66	32,284.00	1.91
Guarantee deposits paid	14,103.00	0.72	14,557.00	0.86
Deferred charges	6,764.00	0.34	8,117.00	0.48
Deferred income tax assets - non current	3,812.00	0.19	6,558.00	0.38
Other assets - other	4,232.00	0.21	3,572.00	0.21
Other assets	61,082.00	3.15	65,088.00	3.85
Assets	1,936,136.00	100.00	1,689,031.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	374,981.00	19.36	299,424.00	17.72
Accounts payable	671,977.00	34.70	559,876.00	33.14
Accrued expenses	44,455.00	2.29	64,238.00	3.80
Other current liabilities	21,779.00	1.12	8,907.00	0.52
Current liabilities	1,113,192.00	57.49	932,445.00	55.20
Long term Liabilities				
Reserves				
Other Liabilities				
Guarantee deposits received	3,522.00	0.18	3,522.00	0.20
Other liabilities - other	24,653.00	1.27	46,655.00	2.76
Other liabilities	28,175.00	1.45	50,177.00	2.97
Liabilities	1,141,367.00	58.95	982,622.00	58.17
Stockholders' Equity				
Capital				
Common stock	642,777.00	33.19	651,553.00	38.57
Capital Surplus				

Capital surplus - additional paid-in capital	5,313.00	0.27	5,313.00	0.31
Capital surplus - treasury stock transactions	941.00	0.04	0.00	0.00
Capital surplus - stock option	2,382.00	0.12	0.00	0.00
Capital surplus	8,636.00	0.44	5,313.00	0.31
Retained Earnings				
Legal reserve	7,490.00	0.38	0.00	0.00
Special reserve	28,471.00	1.47	305.00	0.01
Unappropriated retained earnings	123,179.00	6.36	72,521.00	4.29
Retained earnings	159,140.00	8.21	72,826.00	4.31
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-994.00	-0.05	-325.00	-0.01
Unrealized gains (losses) on financial instruments	-14,790.00	-0.76	-22,958.00	-1.35
Equity adjustments	-15,784.00	-0.81	-23,283.00	-1.37
Stockholders' equity	794,769.00	41.04	706,409.00	41.82
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00