

Accounting Title	2008/12/31		2007/12/31	
	Amount	%	Amount	%
Sales	3,981,498.00	102.94	3,667,519.00	102.55
Sales returns	120,116.00	3.10	94,352.00	2.63
Sales	3,861,382.00	99.84	3,573,167.00	99.91
Other operating revenue	6,110.00	0.15	3,059.00	0.08
Operating income	3,867,492.00	100.00	3,576,226.00	100.00
Cost of sales	3,588,966.00	92.79	3,260,808.00	91.18
Operating costs	3,588,966.00	92.79	3,260,808.00	91.18
Gross profit (loss) from operations	278,526.00	7.20	315,418.00	8.81
Unrealized gains on intercompany transactions	-2,640.00	-0.06	0.00	0.00
Realized gains on intercompany transactions	0.00	0.00	-2,640.00	-0.07
Selling expense	158,605.00	4.10	146,584.00	4.09
General and administrative expenses	47,663.00	1.23	50,447.00	1.41
Research and development expenses	30,720.00	0.79	34,415.00	0.96
Operating expenses	236,988.00	6.12	231,446.00	6.47
Operating income (loss)	44,178.00	1.14	81,332.00	2.27
Non-Operating Income				
Interest income	2,795.00	0.07	7,324.00	0.20
Income from long-term equity investments under the equity method	7,895.00	0.20	23,505.00	0.65
Investment income	7,895.00	0.20	23,505.00	0.65
Gains on sale of investments	0.00	0.00	4,063.00	0.11
Foreign exchange gains	5,537.00	0.14	7,774.00	0.21
Reversal of provision for inventory valuation	30,926.00	0.79	44,429.00	1.24
Miscellaneous income	5,555.00	0.14	11,169.00	0.31
Non-operating revenues and gains	52,708.00	1.36	98,264.00	2.74
Non-Operating Expenses				
Interest expense	7,262.00	0.18	8,968.00	0.25
Loss on sale of investments	680.00	0.01	0.00	0.00
Miscellaneous disbursements	13,851.00	0.35	15,415.00	0.43
Non-operating expenses and losses	21,793.00	0.56	24,383.00	0.68
Income from continuing operations before income tax	75,093.00	1.94	155,213.00	4.34
Income tax expense (benefit)	6,529.00	0.16	618.00	0.01
Income from continuing operations	68,564.00	1.77	154,595.00	4.32
Net income (loss)	68,564.00	1.77	154,595.00	4.32
Primary Earnings per Share				
Primary earnings per share	1.05	0.00	2.38	0.00
Diluted earnings per share				
Diluted earnings per share	1.03	0.00	2.37	0.00