

Accounting Title	2008/09/30		2007/09/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	86,893.00	5.14	213,811.00	14.45
Financial assets measured at fair value through profit or loss - current	0.00	0.00	0.00	0.00
Available-for-sale financial assets - current	39,500.00	2.33	100,281.00	6.78
Accounts receivable - net	649,024.00	38.42	458,394.00	30.99
Accounts receivable - related parties - net	233,054.00	13.79	151,278.00	10.22
Other receivables	0.00	0.00	2,590.00	0.17
Inventories	429,424.00	25.42	322,005.00	21.77
Other current assets	88,911.00	5.26	160,170.00	10.83
Current assets	1,526,806.00	90.39	1,408,529.00	95.24
Funds and Investments				
Financial assets carried at cost - non current	7,393.00	0.43	8,204.00	0.55
Equity investments under equity method	5,213.00	0.30	1,331.00	0.09
Investments	5,213.00	0.30	1,331.00	0.09
Funds and long-term investments	12,606.00	0.74	9,535.00	0.64
Fixed Assets				
Cost				
Land	33,126.00	1.96	0.00	0.00
Buildings and structures	45,724.00	2.70	0.00	0.00
Transportation equipment	0.00	0.00	2,390.00	0.16
Office equipment	24,064.00	1.42	22,946.00	1.55
Other facilities	4,923.00	0.29	4,923.00	0.33
Fixed assets cost	107,837.00	6.38	30,259.00	2.04
Accumulated depreciation	-23,306.00	-1.37	-24,665.00	-1.66
Fixed assets	84,531.00	5.00	5,594.00	0.37
Intangible Assets				
Other Assets				
Rental assets	32,284.00	1.91	32,605.00	2.20
Guarantee deposits paid	14,557.00	0.86	15,200.00	1.02
Deferred charges	8,117.00	0.48	4,974.00	0.33
Deferred income tax assets - non current	6,558.00	0.38	0.00	0.00
Other assets - other	3,572.00	0.21	2,423.00	0.16
Other assets	65,088.00	3.85	55,202.00	3.73
Assets	1,689,031.00	100.00	1,478,860.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	299,424.00	17.72	228,860.00	15.47
Notes payable	0.00	0.00	0.00	0.00
Accounts payable	559,876.00	33.14	520,646.00	35.20
Income tax payable	0.00	0.00	4,596.00	0.31
Accrued expenses	64,238.00	3.80	50,751.00	3.43
Long-term liabilities - current portion	0.00	0.00	0.00	0.00
Other current liabilities	8,907.00	0.52	9,679.00	0.65
Current liabilities	932,445.00	55.20	814,532.00	55.07
Long term Liabilities				
Reserves				
Other Liabilities				
Pension reserve / accrued pension liability	0.00	0.00	0.00	0.00
Guarantee deposits received	3,522.00	0.20	3,567.00	0.24
Deferred income tax liabilities	0.00	0.00	68.00	0.00
Other liabilities - other	46,655.00	2.76	51,649.00	3.49
Other liabilities	50,177.00	2.97	55,284.00	3.73
Liabilities	982,622.00	58.17	869,816.00	58.81
Stockholders' Equity				
Capital				
Common stock	651,553.00	38.57	650,063.00	43.95

Advance receipts for common stock	0.00	0.00	4,619.00	0.31
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.31	2,183.00	0.14
Capital surplus	5,313.00	0.31	2,183.00	0.14
Retained Earnings				
Special reserve	305.00	0.01	305.00	0.02
Unappropriated retained earnings	72,521.00	4.29	-47,670.00	-3.22
Retained earnings	72,826.00	4.31	-47,365.00	-3.20
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-325.00	-0.01	-1,566.00	-0.10
Unrealized gains (losses) on financial instruments	-22,958.00	-1.35	1,110.00	0.07
Equity adjustments	-23,283.00	-1.37	-456.00	-0.03
Treasury stock	0.00	0.00	0.00	0.00
Stockholders' equity	706,409.00	41.82	609,044.00	41.18
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	149,000.00	10.07