

Accounting Title	2008/06/30		2007/06/30	
	Amount	%	Amount	%
Sales	1,752,930.00	101.69	1,507,098.00	101.53
Sales returns	31,581.00	1.83	29,450.00	1.98
Sales	1,721,349.00	99.86	1,477,648.00	99.55
Other operating revenue	2,409.00	0.13	6,676.00	0.44
Operating income	1,723,758.00	100.00	1,484,324.00	100.00
Cost of sales	1,545,033.00	89.63	1,328,301.00	89.48
Operating costs	1,545,033.00	89.63	1,328,301.00	89.48
Gross profit (loss) from operations	178,725.00	10.36	156,023.00	10.51
Selling expense	90,982.00	5.27	62,426.00	4.20
General and administrative expenses	25,252.00	1.46	20,308.00	1.36
Research and development expenses	17,048.00	0.98	17,129.00	1.15
Operating expenses	133,282.00	7.73	99,863.00	6.72
Operating income (loss)	45,443.00	2.63	56,160.00	3.78
Non-Operating Income				
Interest income	1,585.00	0.09	4,761.00	0.32
Gains on sale of investments	1,078.00	0.06	752.00	0.05
Foreign exchange gains	0.00	0.00	6,023.00	0.40
Reversal of provision for inventory valuation	0.00	0.00	25,295.00	1.70
Miscellaneous income	2,705.00	0.15	9,237.00	0.62
Non-operating revenues and gains	5,368.00	0.31	46,068.00	3.10
Non-Operating Expenses				
Interest expense	3,091.00	0.17	5,154.00	0.34
Foreign exchange losses	4,615.00	0.26	0.00	0.00
Loss on inventory valuation and obsolescence	17,221.00	0.99	0.00	0.00
Miscellaneous disbursements	8,811.00	0.51	4,036.00	0.27
Non-operating expenses and losses	33,738.00	1.95	9,190.00	0.61
Income from continuing operations before income tax	17,073.00	0.99	93,038.00	6.26
Income tax expense (benefit)	-3,592.00	-0.20	6,118.00	0.41
Income from continuing operations	20,665.00	1.19	86,920.00	5.85
Consolidated net income attributable to parent company	20,665.00	1.19	86,920.00	5.85
Consolidated net income	20,665.00	1.19	86,920.00	5.85
Primary Earnings per Share				
Primary earnings per share	0.32	0.00	1.34	0.00
Diluted earnings per share				
Diluted earnings per share	0.32	0.00	1.32	0.00