

**SONIX TECHNOLOGY CO., LTD.**

**CONSOLIDATED BALANCE SHEETS**

**March, 31 2010 AND 2009**

**(In Thousands of New Taiwan Dollars, Except Par Value)**

**(Un-reviewed)**

<b>Item</b>	<b>2010</b>	<b>2009</b>	<b>Item</b>	<b>2010</b>	<b>2009</b>
<b>Assets</b>	<b>Amount</b>	<b>Amount</b>	<b>Liabilities and Stockholders' Equity</b>	<b>Amount</b>	<b>Amount</b>
<b>Current Assets</b>	<b>3,369,736</b>	<b>2,732,930</b>	<b>Current Liabilities</b>	<b>823,660</b>	<b>556,761</b>
Cash	1,562,880	1,415,105	<b>Other Liabilities</b>	<b>47,140</b>	<b>51,440</b>
Available-for-sale financial assets - current	595,728	477,010	<b>Total Liabilities</b>	<b>870,800</b>	<b>608,201</b>
Accounts & Notes receivable, net of allowance	469,578	334,121	<b>Stockholders' Equities</b>		
Inventories, Net	461,013	271,371	Capital stock - \$10 par value		
Other current assets	280,537	235,323	Authorized – 250,000 thousand shares		
			Issued -167,877 thousand shares in 2010,		
			167,175 thousand shares in 2009		
<b>Long-term Investments</b>	<b>46,236</b>	<b>48,146</b>		1,678,770	1,671,749
<b>Net Properties</b>	<b>475,073</b>	<b>461,046</b>	Capital Surplus	62,661	51,815
			Total retained earnings	1,778,066	1,388,372
<b>Other Assets</b>	<b>517,225</b>	<b>500,547</b>	Total Others	17,973	22,532
			<b>Total Stockholders' Equity</b>	<b>3,537,470</b>	<b>3,134,468</b>
<b>Total Assets</b>	<b>4,408,270</b>	<b>3,742,669</b>	<b>Total Liabilities &amp; Shareholders' Equity</b>	<b>4,408,270</b>	<b>3,742,669</b>



**SONIX TECHNOLOGY CO., LTD.**

**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
**FOR THE THREE MONTH ENDED March 31 2010 AND 2009**  
**(Expressed in Thousands of New Taiwan Dollars)**  
**(Un-reviewed)**

	<u>2010</u>	<u>2009</u>
Cash Flow in from Operating Activities	<u>248,690</u>	<u>366,825</u>
Cash Flow out from Investing Activities	<u>(43,749)</u>	<u>(62,855)</u>
Cash Flow in (out) from Financing Activities	<u>(1,318)</u>	<u>6,958</u>
Net Increase in Cash	203,623	310,928
Cash, Beginning of Period	<u>1,360,064</u>	<u>1,100,403</u>
Cash, End of Period	<u>\$1,562,880</u>	<u>\$1,415,105</u>
Supplementary Information		
Interest paid	<u>\$ -</u>	<u>\$ 652</u>
Income tax paid	<u>\$ 82</u>	<u>\$ 257</u>
Idle Assets transferred to Assets leased to others	<u>\$ -</u>	<u>\$ 31,721</u>