

SONIX TECHNOLOGY CO., LTD.

CONSOLIDATED BALANCE SHEETS

June 30, 2010 AND 2009

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

(Audited)

Item	2010	2009	Item	2010	2009
Assets	Amount	Amount	Liabilities and Stockholders' Equity	Amount	Amount
Current Assets	3,634,886	3,049,263	Current Liabilities	1,479,755	1,170,351
Cash	1,670,202	1,298,657	Other Liabilities	53,084	52,093
Available-for-sale financial assets - current	592,780	591,331	Total Liabilities	1,532,839	1,222,444
Accounts & Notes receivable, net of allowance	634,313	524,533	Stockholders' Equities		
Inventories, Net	482,718	377,133	Capital stock - \$10 par value		
Other current assets	254,873	257,609	Authorized – 250,000 thousand shares		
			Issued -167,877 thousand shares in 2010		
Long-term Investments	46,039	47,840	167,507 thousand shares in 2009	1,678,770	1,675,074
Net Properties	471,565	456,263	Capital Surplus	62,661	57,179
			Total retained earnings	1,340,282	1,083,333
Other Assets	479,780	503,070	Total Others	17,718	18,406
			Total Stockholders' Equity	3,099,431	2,833,992
Total Assets	4,632,270	4,056,436	Total Liabilities & Shareholders' Equity	4,632,270	4,056,436

SONIX TECHNOLOGY CO., LTD.
CONSOLIDATED STATEMENTS OF INCOME
FOR THE SIXTH MONTH ENDED JUNE 30 2010 AND 2009
(Expressed in Thousands of New Taiwan Dollars, Except Net Income Per Share)
(Audited)

	As of June 30			
	2010		2009	
	<u>Amount</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
OPERATING REVENUE				
Sales	\$ 2,235,830	100	\$ 1,641,978	100
Sales returns and allowances	<u>1,671</u>	<u>-</u>	<u>1,359</u>	<u>-</u>
Net operating revenues	2,234,159	100	1,640,619	100
OPERATING COST	<u>1,261,987</u>	<u>56</u>	<u>964,298</u>	<u>59</u>
GROSS PROFIT	<u>972,172</u>	<u>44</u>	<u>676,321</u>	<u>41</u>
OPERATING EXPENSE				
Marketing	35,604	2	45,532	3
Administration	67,274	3	50,807	3
Research and development	<u>337,166</u>	<u>15</u>	<u>297,905</u>	<u>18</u>
Total operating expenses	<u>440,044</u>	<u>20</u>	<u>394,244</u>	<u>24</u>
OPERATING INCOME	<u>532,128</u>	<u>24</u>	<u>282,077</u>	<u>17</u>
NONOPERATING INCOME AND GAINS	<u>27,967</u>	<u>1</u>	<u>16,446</u>	<u>1</u>
NONOPERATING EXPENSES AND LOSSES	<u>5,203</u>	<u>-</u>	<u>4,388</u>	<u>-</u>
INCOME BEFORE INCOME TAX	554,892	25	294,135	18
INCOME TAX EXPENSE(CREDIT)	<u>85,157</u>	<u>3</u>	<u>(1,694)</u>	<u>-</u>
NET INCOME	<u>\$ 469,735</u>	<u>21</u>	<u>\$ 295,829</u>	<u>18</u>
	2010		2009	
	<u>Pre-Tax</u>	<u>After-Tax</u>	<u>Pre-Tax</u>	<u>After-Tax</u>
EARNINGS PER SHARE				
Basic	<u>\$ 3.31</u>	<u>\$ 2.81</u>	<u>\$ 1.77</u>	<u>\$ 1.78</u>
Diluted	<u>\$ 3.22</u>	<u>\$ 2.73</u>	<u>\$ 1.72</u>	<u>\$ 1.73</u>

SONIX TECHNOLOGY CO., LTD.

**CONSOLIDATED STATEMENTS OF CASH FLOWS
FOR THE SIXTH MONTH ENDED June 30 2010 AND 2009**

(Expressed in Thousands of New Taiwan Dollars)

(Audited)

	<u>2010</u>	<u>2009</u>
Cash Flow in from Operating Activities	<u>350,300</u>	<u>406,258</u>
Cash Flow out from Investing Activities	<u>(45,676)</u>	<u>(179,299)</u>
Cash Flow in(out) from Financing Activities	<u>4,798</u>	<u>(26,884)</u>
Net Increase in Cash	309,422	200,075
Cash, Beginning of Period	<u>1,360,064</u>	<u>1,100,403</u>
Cash, End of Period	<u>\$1,670,202</u>	<u>\$1,298,657</u>
Supplementary Information		
Interest paid	<u>\$ -</u>	<u>\$ 589</u>
Income tax paid	<u>\$ 32,455</u>	<u>\$ 29,034</u>
Cash dividend payable	<u>\$ 671,508</u>	<u>\$ 501,525</u>
Idle Assets transferred to Assets leased to others	<u>\$ 26,571</u>	<u>\$ 60,930</u>