

Accounting Title	2008/06/30		2007/06/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	161,773.00	10.67	287,293.00	20.90
Available-for-sale financial assets - current	118,139.00	7.79	141,226.00	10.27
Accounts receivable - net	498,574.00	32.88	323,342.00	23.52
Accounts receivable - related parties - net	130,144.00	8.58	105,302.00	7.66
Other receivables	0.00	0.00	6,779.00	0.49
Inventories	339,406.00	22.38	326,716.00	23.77
Other current assets	108,670.00	7.16	112,610.00	8.19
Current assets	1,356,706.00	89.49	1,303,268.00	94.83
Funds and Investments				
Financial assets carried at cost - non current	7,992.00	0.52	8,320.00	0.60
Equity investments under equity method	4,264.00	0.28	0.00	0.00
Investments	4,264.00	0.28	0.00	0.00
Funds and long-term investments	12,256.00	0.80	8,320.00	0.60
Fixed Assets				
Cost				
Land	33,126.00	2.18	0.00	0.00
Buildings and structures	45,724.00	3.01	0.00	0.00
Transportation equipment	2,390.00	0.15	2,390.00	0.17
Office equipment	23,026.00	1.51	23,007.00	1.67
Other facilities	4,923.00	0.32	4,923.00	0.35
Fixed assets cost	109,189.00	7.20	30,320.00	2.20
Accumulated depreciation	-25,102.00	-1.65	-24,017.00	-1.74
Fixed assets	84,087.00	5.54	6,303.00	0.45
Intangible Assets				
Other Assets				
Rental assets	32,364.00	2.13	32,685.00	2.37
Guarantee deposits paid	14,565.00	0.96	15,200.00	1.10
Deferred charges	6,011.00	0.39	6,222.00	0.45
Deferred income tax assets - non current	6,511.00	0.42	0.00	0.00
Other assets - other	3,395.00	0.22	2,229.00	0.16
Other assets	62,846.00	4.14	56,336.00	4.09
Assets	1,515,895.00	100.00	1,374,227.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	155,199.00	10.23	207,742.00	15.11
Notes payable	336.00	0.02	818.00	0.05
Accounts payable	576,331.00	38.01	471,822.00	34.33
Income tax payable	0.00	0.00	4,596.00	0.33
Accrued expenses	59,880.00	3.95	27,583.00	2.00
Long-term liabilities - current portion	0.00	0.00	2,400.00	0.17
Other current liabilities	10,492.00	0.69	8,300.00	0.60
Current liabilities	802,238.00	52.92	723,261.00	52.63
Long term Liabilities				
Reserves				
Other Liabilities				
Guarantee deposits received	3,338.00	0.22	3,591.00	0.26
Deferred income tax liabilities	0.00	0.00	19.00	0.00
Other liabilities - other	41,190.00	2.71	58,353.00	4.24
Other liabilities	44,528.00	2.93	61,963.00	4.50
Liabilities	846,766.00	55.85	785,224.00	57.13
Stockholders' Equity				
Capital				
Common stock	651,553.00	42.98	652,795.00	47.50
Advance receipts for common stock	0.00	0.00	1,131.00	0.08
Capital Surplus				

Capital surplus - additional paid-in capital	5,313.00	0.35	0.00	0.00
Capital surplus	5,313.00	0.35	0.00	0.00
Retained Earnings				
Special reserve	305.00	0.02	305.00	0.02
Unappropriated retained earnings	26,998.00	1.78	-53,605.00	-3.90
Retained earnings	27,303.00	1.80	-53,300.00	-3.87
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	1,796.00	0.11	-1,566.00	-0.11
Unrealized gains (losses) on financial instruments	-16,836.00	-1.11	1,360.00	0.09
Equity adjustments	-15,040.00	-0.99	-206.00	-0.01
Treasury stock	0.00	0.00	-11,417.00	-0.83
Stockholders' equity	669,129.00	44.14	589,003.00	42.86
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	368,000.00	26.77