

AAEON Technology Inc.
STATEMENTS OF INCOME
Jan 1 to Dec 31, 2000 and 2001

UNIT : NTK

	Jan 1 to Dec 31	
	2001	2000
Operating revenue	\$956,821	\$1,072,272
Cost of operation	(616,858)	(690,652)
Gross profit	339,963	381,620
Operating expense :		
Research and development expense	(86,172)	(54,555)
Selling expense	(122,341)	(101,902)
General and administrative expense	(98,269)	(102,986)
Total operating expense	(306,782)	(259,443)
Operating income :	33,181	122,177
Non - operating income :		
Interest income	2,604	1,699
Investment income	45	124
Gain on disposal of equipment	95	1,118
Gain on disposal of investment	23,413	26,839
Foreign exchange gain	11,706	3,588
Revenue of rent	1,473	1,560
Others	4,800	6,006
Non - operating loss :		
Interest expenses	(10,035)	(10,826)
Investment loss	(616)	(1,809)
Loss on disposal of equipment	(410)	(4,676)
Loss on physical inventory	(495)	(280)
Loss on inventory devaluation and disposal of obsolete inventories	(2,100)	(5,883)
Others	(1,692)	(383)
Income before income tax	61,969	139,254
Income tax benefit (expense)	15,436	(23,836)
Income after income tax	\$77,405	\$115,418