



FARADAY TECHNOLOGY CORPORATION
Unaudited Condensed Balance Sheet

As of September 30, 2006

Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)

	September 30, 2006		
	US\$	NT\$	%
ASSETS			
Current Assets			
Cash and Cash Equivalents	42.5	1,407	19.7
Notes & Accounts Receivables	34.7	1,147	16.0
Inventories	7.1	234	3.3
Other Current Assets	4.2	139	1.9
Total Current Assets	88.5	2,927	40.9
Non-Current Assets			
Funds and Long-term Investments	75.8	2,506	35.0
Property, Plant and Equipment	29.8	987	13.8
Other Assets	22.1	731	10.3
Total Non-Current Assets	127.7	4,224	59.1
TOTAL ASSETS	216.2	7,151	100.0
LIABILITIES			
Current Liabilities			
Short-term Loans	4.0	133	1.9
Payables	37.2	1,229	17.2
Other Current Liabilities	5.7	188	2.6
Total Current Liabilities	46.9	1,550	21.7
Non-Current Liabilities			
Other Liabilities	0.8	27	0.4
Total Non-Current Liabilities	0.8	27	0.4
TOTAL LIABILITIES	47.7	1,577	22.1
STOCKHOLDERS' EQUITY			
Capital Stock	96.1	3,179	44.5
Capital Reserve	1.4	46	0.6
Retained Earnings, Unrealized Long-term Investment Loss and Translation Adjustment	83.4	2,758	38.5
Treasury Stock	(12.4)	(409)	(5.7)
TOTAL STOCKHOLDERS' EQUITY	168.5	5,574	77.9
TOTAL LIABILITIES AND TOTAL STOCKHOLDERS' EQUITY	216.2	7,151	100.0

Note : New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2006 exchange rate of NT\$ 33.08 per U.S. Dollar.