

# News Release

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**矽品精密工業股份有限公司公告 100 年第四季營收較前一季下滑 3.8%**

**及稀釋普通股每股盈餘 NT\$ 0.38 或稀釋美國存託憑證每單位盈餘 US\$ 0.06**

101 年 1 月 31 日—矽品精密工業股份有限公司公告(臺灣證券交易所代號: 2325, NASDAQ 代號: SPIL) 100 年第四季合併營收為 NT\$ 15,710 百萬元, 與前一季比較下滑 3.8%, 與 99 年同期比較成長 1.5%。

矽品公告 100 年第四季本期淨利為 NT\$ 1,171 百萬元, 而前一季為淨利為 NT\$ 1,471 百萬元 及 99 年第四季淨利為 NT\$ 1,114 百萬元。

本季稀釋普通股每股盈餘為 NT\$ 0.38, 或稀釋美國存託憑證每單位盈餘為 US\$ 0.06。

矽品公告 100 年全年合併營收為 NT\$ 61,237 百萬元, 與前一年同期比較下滑 4.1%。

100 年全年淨利為 NT\$ 4,837 百萬元, 而前一年同期淨利為 NT\$ 5,627 百萬元。

100 年全年稀釋普通股每股盈餘為 NT\$ 1.55, 或稀釋美國存託憑證每單位盈餘為 US\$ 0.26。

所有數字未經會計師查核, 但皆依中華民國一般公認會計原則及合併基礎所編製。

## SILICONWARE PRECISION INDUSTRIES CO., LTD.

### CONSOLIDATED INCOME STATEMENT

(Expressed in Thousands of New Taiwan Dollars (NTD) and U.S. Dollars (USD))

	3 months ended on Dec 31					Sequential Comparison		
	4Q2011		%	4Q 2010	YOY	4Q 2011	3Q 2011	QOQ
	USD	NTD		NTD	change %	NTD	NTD	change %
Revenues	519,330	15,709,747	100.0	15,478,985	1.5	15,709,747	16,324,530	-3.8
Cost of Goods Sold	(436,305)	(13,198,213)	-84.0	(13,272,013)	-0.6	(13,198,213)	(13,842,471)	-4.7
Gross Profit	83,026	2,511,534	16.0	2,206,972	13.8	2,511,534	2,482,059	1.2
Operating Expenses								
Selling Expenses	(6,911)	(209,065)	-1.3	(156,959)	33.2	(209,065)	(195,942)	6.7
Administrative Expenses	(13,950)	(421,973)	-2.7	(407,391)	3.6	(421,973)	(430,762)	-2.0
Research and Development Expenses	(17,974)	(543,701)	-3.5	(420,206)	29.4	(543,701)	(508,794)	6.9
	(38,834)	(1,174,739)	-7.5	(984,556)	19.3	(1,174,739)	(1,135,498)	3.5
Operating Income	44,192	1,336,795	8.5	1,222,416	9.4	1,336,795	1,346,561	-0.7
Non-operating Income	5,105	154,440	1.0	75,832	103.7	154,440	373,872	-58.7
Non-operating Expenses	(1,995)	(60,345)	-0.4	(104,491)	-42.2	(60,345)	(91,820)	-34.3
Income from Continuing Operations before Income Tax	47,302	1,430,890	9.1	1,193,757	19.9	1,430,890	1,628,613	-12.1
Income Tax Credit (Expenses)	(8,581)	(259,586)	-1.7	(79,894)	224.9	(259,586)	(157,323)	65.0
Net Income	38,721	1,171,304	7.5	1,113,863	5.2	1,171,304	1,471,290	-20.4
Earnings Per Ordinary Share- Diluted		NT\$ 0.38		NT\$ 0.36			NT\$ 0.47	
Earnings Per ADS- Diluted		US\$ 0.06		US\$ 0.06			US\$ 0.08	
Weighted Average Outstanding Shares - Diluted ('k)		3,097,232		3,133,262			3,113,650	
Forex ( NT\$ per US\$ )		30.25		30.35			29.17	

(1) All figures are under ROC GAAP.

(2) 1 ADS is equivalent to 5 Common Shares.

**SILICONWARE PRECISION INDUSTRIES CO., LTD.**

**CONSOLIDATED INCOME STATEMENT**

**For the Twelve Months Ended on Dec 31, 2011 and 2010**

(Expressed in Thousands of New Taiwan Dollars (NTD) and U.S. Dollars (USD))

	12 months ended on Dec 31, 2011 and 2010				
	2011			2010	YOY
	USD	NTD	%	NTD	Change %
<b>Net Sales</b>	2,024,360	61,236,892	100.0	63,857,470	-4.1
<b>Cost of Goods Sold</b>	(1,710,627)	(51,746,475)	-84.5	(54,041,264)	-4.2
<b>Gross Profit</b>	313,733	9,490,417	15.5	9,816,206	-3.3
<b>Operating Expenses</b>					
<b>Selling expenses</b>	(24,150)	(730,532)	-1.2	(392,391)	86.2
<b>Administrative expenses</b>	(55,151)	(1,668,317)	-2.7	(1,509,261)	10.5
<b>Research and development expenses</b>	(66,163)	(2,001,417)	-3.3	(1,538,307)	30.1
	(145,463)	(4,400,266)	-7.2	(3,439,959)	27.9
<b>Operating Income</b>	168,269	5,090,151	8.3	6,376,247	-20.2
<b>Non-operating Income</b>	23,632	714,876	1.2	340,523	109.9
<b>Non-operating Expenses</b>	(8,625)	(260,899)	-0.4	(326,990)	-20.2
<b>Income Before Income Tax</b>	183,277	5,544,128	9.1	6,389,780	-13.2
<b>Income Tax Credit (Expenses)</b>	(23,368)	(706,885)	-1.2	(762,873)	-7.3
<b>Net Income</b>	159,909	4,837,243	7.9	5,626,907	-14.0
Earnings Per Ordinary Share- Diluted		NT\$ 1.55		NT\$ 1.80	
Earnings Per ADS- Diluted		US\$ 0.26		US\$ 0.30	
Weighted Average Outstanding Shares - Diluted ('k)		3,121,771		3,133,262	
Forex ( NT\$ per US\$)		30.25		30.35	

(1) All figures are under ROC GAAP.

(2) 1 ADS is equivalent to 5 Common Shares.