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		<u>97.12.31</u>		<u>96.12.31</u>			<u>97.12.31</u>		<u>96.12.31</u>		
								<u>%</u>		<u>%</u>	
11XX						21xx					
1100	()	\$ 270,975	7	311,105	7	2100	()	\$ 1,557,166	43	1,856,363	43
1310		542	-	-	-	2120		320	-	2,392	-
	()					2140					
1120		27,606	1	107,959	3	2153	()	3,987	-	3,420	-
1140-1150	()					2143		134,630	4	447,279	11
	()					2160		11,209	-	9,038	-
1153		376,446	10	831,310	19	2170		122,395	4	75,086	2
1143		1,795,812	50	1,832,082	42	2191		7,725	-	18,234	-
1190			-		-	2270	()	1,859	-	2,136	-
1188	()	108,549	3	-	-	2280	()	5,227	-	5,774	-
1160		34,291	1	28,845	1			<u>1,844,518</u>	<u>51</u>	<u>2,419,722</u>	<u>56</u>
1210	()	261,385	7	424,897	10	24-25					
	()					2421	()	4,802	-	7,653	-
1291	()	208,360	6	251,519	6	2510		<u>17,183</u>	<u>1</u>	<u>17,183</u>	-
1280	()	41,710	1	24,810	1			<u>21,985</u>	<u>1</u>	<u>24,836</u>	-
		<u>3,125,676</u>	<u>86</u>	<u>3,812,527</u>	<u>89</u>	28xx					
14XX	()					2810	()	18,115	1	20,903	1
1480	-	7,566	-	12,262	-	2861	()	71,522	2	81,957	2
1440		98,413	3	50,913	1	2880	()	645	-	1,059	-
		<u>105,979</u>	<u>3</u>	<u>63,175</u>	<u>1</u>			<u>90,282</u>	<u>3</u>	<u>103,919</u>	<u>3</u>
15XX	()							<u>1,956,785</u>	<u>55</u>	<u>2,548,477</u>	<u>59</u>
1501		131,503	4	136,286	3	31xx					
1521		143,919	4	154,613	4	3110	-	1,271,968	35	1,327,790	31
1531		118,718	3	123,042	3		10	320,000			
1551		16,932	1	17,304	-		127,197	132,779			
1561		44,099	1	44,345	1		()				
1681		3,888	-	3,888	-	32xx					
1508		<u>32,750</u>	<u>1</u>	<u>32,750</u>	<u>1</u>	3213		109,478	3	116,516	3
		491,809	14	512,228	12	3220		32,862	1	-	-
15x9		(174,311)	(5)	(162,101)	(4)	3240		376	-	376	-
1671		1,069	-	1,240	-	3270		385	-	410	-
		<u>318,567</u>	<u>9</u>	<u>351,367</u>	<u>8</u>	33xx	()				
17xx						3310		126,990	3	118,870	3
1782	()	<u>2,098</u>	-	<u>2,194</u>	-	3350		40,383	1	62,151	1
						34xx					
18xx						3420	()	29,319	1	49,332	1
1800	()	82,618	2	84,155	2	3510	()	<u>(23,469)</u>	<u>(1)</u>	<u>(12,982)</u>	-
								1,588,292	43	1,662,463	39
						3610		89,861	2	102,478	2
								<u>1,678,153</u>	<u>45</u>	<u>1,764,941</u>	<u>41</u>
		<u>\$ 3,634,938</u>	<u>100</u>	<u>4,313,418</u>	<u>100</u>		()	<u>\$ 3,634,938</u>	<u>100</u>	<u>4,313,418</u>	<u>100</u>

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		<u>97</u>		<u>96</u>	
4111	()	\$ 7,430,600	101	6,966,833	100
4170		(84,429)	(1)	(13,014)	-
4190		<u>(2,652)</u>	-	<u>(6,739)</u>	-
4100		7,343,519	100	6,947,080	100
5111		<u>(6,904,844)</u>	<u>(94)</u>	<u>(6,544,502)</u>	<u>(94)</u>
5910		438,675	6	402,578	6
6000					
6100		(179,165)	(2)	(138,178)	(3)
6200		<u>(154,838)</u>	<u>(2)</u>	<u>(84,491)</u>	<u>(1)</u>
6900		<u>104,672</u>	<u>2</u>	<u>179,909</u>	<u>2</u>
7100					
7110		12,598	-	16,354	1
7122		-	-	524	-
7130		-	-	616	-
7160	()	31,499	-	15,054	-
7310	()	1,897	-	934	-
7320	()	4,902	-	1,835	-
7480		<u>4,948</u>	-	<u>3,715</u>	-
		<u>55,844</u>	-	<u>39,032</u>	<u>1</u>
7500					
7510		(87,753)	(1)	(97,031)	(2)
7570	() ()	(23,551)	-	-	-
7630	()	(1,500)	-	(5,604)	-
7880		<u>(1,817)</u>	-	<u>(2,111)</u>	-
		<u>(114,621)</u>	<u>(1)</u>	<u>(104,746)</u>	<u>(2)</u>
7900		45,895	1	114,195	1
8110	()	<u>(12,755)</u>	-	<u>(30,279)</u>	<u>(1)</u>
9600		<u>\$ 33,140</u>	<u>1</u>	<u>83,916</u>	<u>-</u>
		\$ 34,404	1	81,204	-
9602	()	<u>(1,264)</u>	-	<u>2,712</u>	-
		<u>\$ 33,140</u>	<u>1</u>	<u>83,916</u>	<u>-</u>
9750	() () ()	<u>\$ 0.36</u>	<u>0.26</u>	<u>0.80</u>	<u>0.61</u>
	- ()			<u>\$ 0.78</u>	<u>0.60</u>
9850	()	<u>\$ 0.36</u>	<u>0.26</u>		
	()				

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	\$	1,300,056	120,988	108,062	134,756	20,768	(98,581)	106,058	1,692,107
		-	-	10,808	(10,808)	-	-	-	-
		56,326	-	-	(56,326)	-	-	-	-
		13,408	-	-	(13,408)	-	-	-	-
		-	-	-	(31,292)	-	-	-	(31,292)
		-	-	-	(2,062)	-	-	-	(2,062)
		-	-	-	81,204	-	-	2,712	83,916
(9,523)		-	-	-	-	28,564	-	-	28,564
		(42,000)	(3,686)	-	(39,913)	-	85,599	-	-
		-	-	-	-	-	-	(6,292)	(6,292)
		1,327,790	117,302	118,870	62,151	49,332	(12,982)	102,478	1,764,941
		-	-	8,120	(8,120)	-	-	-	-
		21,143	-	-	(21,143)	-	-	-	-
		4,805	-	-	(4,805)	-	-	-	-
		-	-	-	(21,143)	-	-	-	(21,143)
		-	-	-	(961)	-	-	-	(961)
		-	-	-	34,404	-	-	(1,264)	33,140
(6,671)		-	-	-	-	(20,013)	-	-	(20,013)
		-	-	-	-	-	(66,458)	-	(66,458)
		(81,770)	25,799	-	-	-	55,971	-	-
		-	-	-	-	-	-	(11,353)	(11,353)
	\$	<u>1,271,968</u>	<u>143,101</u>	<u>126,990</u>	<u>40,383</u>	<u>29,319</u>	<u>(23,469)</u>	<u>89,861</u>	<u>1,678,153</u>

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	<u>97</u>	<u>96</u>
\$	33,140	83,916
	23,023	22,636
()	70,172	(275)
	(542)	-
	23,551	-
()	7	(438)
-	3,196	5,654
	1,500	5,604
	-	449
	80,353	(71,709)
	275,734	(352,427)
	(5,504)	37,113
	115,105	(171,810)
	(10,601)	663
	(10,481)	5,018
	(2,072)	(13,207)
	(303,969)	67,776
	2,275	(8,024)
	47,810	37,511
	(6,216)	(248)
	(2,540)	1,051
	(2,788)	(1,576)
	(270)	-
()	<u>330,883</u>	<u>(352,323)</u>
	-	(13,200)
	(8,839)	(25,577)
	1	1,295
()	27,056	(31,003)
	<u>(33,289)</u>	<u>(16,966)</u>
	<u>(15,071)</u>	<u>(85,451)</u>

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	<u>97</u>	<u>96</u>
	(254,263)	404,149
	(1,997)	8,994
	(66,458)	-
	(56)	112
	(21,143)	(31,292)
	(6,617)	-
	<u>(961)</u>	<u>(2,062)</u>
	<u>(351,495)</u>	<u>379,901</u>
	(4,447)	2,578
	(40,130)	(55,295)
	<u>311,105</u>	<u>366,400</u>
	<u><u>\$ 270,975</u></u>	<u><u>311,105</u></u>
	<u><u>\$ 82,307</u></u>	<u><u>96,504</u></u>
	<u><u>\$ 20,961</u></u>	<u><u>33,648</u></u>
	<u><u>\$ 1,859</u></u>	<u><u>2,136</u></u>
	\$ 7,824	26,592
	1,015	-
	<u>-</u>	<u>(1,015)</u>
	<u><u>\$ 8,839</u></u>	<u><u>25,577</u></u>

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		<u>97.12.31</u>	<u>96.12.31</u>		
		100 %	100 %		
				700	
	UNIC GROUP (BVI) CORP.	100 %	100 %		
				15,000	
					7,487
				11,487	
UNIC GROUP (BVI) CORP.	UNIC GROUP (CAYMAN) CORP.	100 %	100 %		
				20,000	
				7,457	11,457

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		<u>97.12.31</u>	<u>96.12.31</u>	
UNIC GROUP (CAYMAN) CORP.	UNIC TECHNOLOGY (THAILAND) CO., LTD.	91.5 %	91.5 %	
				125,000
	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.	75.33 %	75.33 %	
		-	100 %	13,274

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UNIC GROUP (BVI) CORP., UNIC GROUP
(CAYMAN) CORP., UNIC TECHNOLOGY (MALAYSIA) SDN.
BHD. UNIC TECHNOLOGY (THAILAND) CO., LTD.

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		(96)	052
2,322	0.02		(97) 169

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<u>97.12.31</u>	<u>96.12.31</u>
\$ 320	1,019
<u>270,655</u>	<u>310,086</u>
<u><u>\$ 270,975</u></u>	<u><u>311,105</u></u>

()

<u>97.12.31</u>	<u>96.12.31</u>
<u>\$ 542</u>	<u>-</u>

NIF SMBC VENTURES CO., LTD.

<u>\$ 7,566</u>	<u>12,262</u>
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<u>97.12.31</u>	<u>96.12.31</u>
<u>\$ 542</u>	<u>-</u>
<u>USD 2,000</u>	<u>USD -</u>

()

542

NIF SMBC VENTURES CO., LTD.

1,500 5,604
3,196 5,654

()

	<u>97.12.31</u>	<u>96.12.31</u>
\$	389,832	852,268
	<u>(13,386)</u>	<u>(20,958)</u>
	<u>376,446</u>	<u>831,310</u>
	1,728,688	1,855,117
	144,306	-
	<u>(77,182)</u>	<u>(23,035)</u>
	<u>1,795,812</u>	<u>1,832,082</u>
\$	<u><u>2,172,258</u></u>	<u><u>2,663,392</u></u>

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	<u>97.12.31</u>	<u>96.12.31</u>
\$	144,525	214,235
	2,516	3,170
	86,491	95,135
	<u>52,860</u>	<u>113,074</u>
	286,392	425,614
	<u>(25,007)</u>	<u>(717)</u>
\$	<u><u>261,385</u></u>	<u><u>424,897</u></u>

()

()

32,750

()

<u>97.12.31</u>				
	\$	36,110	-	36,110
		<u>73,838</u>	<u>27,330</u>	<u>46,508</u>
	\$	<u>109,948</u>	<u>27,330</u>	<u>82,618</u>
<u>96.12.31</u>				
	\$	36,110	-	36,110
		<u>73,838</u>	<u>25,793</u>	<u>48,045</u>
	\$	<u>109,948</u>	<u>25,793</u>	<u>84,155</u>

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<u>97.12.31</u>				
	\$	1,448,038	97.08.06~ 98.06.29	1.67%~6.75%
		56,703	97.10.28~ 98.03.27	4.15%~4.45%
		7,000	97.12.29~ 98.07.15	4.49%
		<u>45,425</u>	-	-
	\$	<u>1,557,166</u>		

()

<u>96.12.31</u>				
	\$ 1,774,179	96.07.26~ 97.06.28	4.38%~ 7.80%	
	30,000	96.11.26~ 97.01.25	2.5%	
	<u>52,184</u>	-	-	
	<u><u>\$ 1,856,363</u></u>			

()

	<u>97.12.31</u>	<u>96.12.31</u>
\$	6,661	9,789
	<u>(1,859)</u>	<u>(2,136)</u>
\$	<u><u>4,802</u></u>	<u><u>7,653</u></u>
	5.95%	5.77%

10,000

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	<u>97</u>	<u>96</u>
\$	7,669	9,658
	160	216
	305	261
	-	<u>(2,466)</u>
\$	<u><u>8,134</u></u>	<u><u>7,669</u></u>

()

<u>97.12.31</u>	<u>96.12.31</u>
\$ (846)	(3,297)
<u>(23,077)</u>	<u>(18,839)</u>
(23,923)	(22,136)
<u>(13,787)</u>	<u>(10,321)</u>
(37,710)	(32,457)
<u>8,134</u>	<u>7,669</u>
(29,576)	(24,788)
1,464	1,742
<u>9,997</u>	<u>2,143</u>
<u><u>\$ (18,115)</u></u>	<u><u>(20,903)</u></u>

<u>97</u>	<u>96</u>
\$ 711	1,033
1,132	1,236
(196)	(243)
201	201
<u>(1,376)</u>	<u>-</u>
<u><u>\$ 472</u></u>	<u><u>2,227</u></u>

()

<u>97.12.31</u>	<u>96.12.31</u>
2.50 %	3.50 %
3.00 %	3.00 %
2.50 %	2.50 %

<u>97</u>	<u>96</u>
\$ 472	2,227
4,545	3,870
18,457	21,259

()

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1.

	<u>97</u>	<u>96</u>
\$	22,117	24,366
	(10,481)	5,018
	598	-
	625	1,444
	(104)	(549)
\$	<u><u>12,755</u></u>	<u><u>30,279</u></u>

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	<u>97</u>	<u>96</u>
\$	11,437	(1,913)
	(18,077)	1,412
	697	392
	(3,447)	6,131
	(639)	363
	(212)	-
	135	34
	(375)	(1,401)
\$	<u><u>(10,481)</u></u>	<u><u>5,018</u></u>

2.

	<u>97</u>	<u>96</u>
\$	12,018	33,247
	(382)	(3,595)
	598	-
	-	(268)
	625	1,444
	(104)	(549)
\$	<u><u>12,755</u></u>	<u><u>30,279</u></u>

()

3.

()

	<u>97.12.31</u>		<u>96.12.31</u>	
\$	1,565	391	717	179
	-	-	7,191	1,798
	105,198	<u>26,299</u>	32,889	<u>8,222</u>
		26,690		10,199
	(542)	(135)	-	-
	(38,556)	<u>(9,639)</u>	-	<u>-</u>
		<u>(9,774)</u>		<u>-</u>
		<u>\$ 16,916</u>		<u>10,199</u>
\$	7,104	1,776	5,604	1,401
	18,115	<u>4,529</u>	20,903	<u>5,226</u>
		6,305		6,627
	(39,093)	(9,774)	(65,777)	(16,445)
	(21,930)	(5,702)	(23,485)	(6,341)
	(249,406)	<u>(62,351)</u>	(263,194)	<u>(65,798)</u>
		<u>(77,827)</u>		<u>(88,584)</u>
		<u>\$ (71,522)</u>		<u>(81,957)</u>

4.

5.

	<u>97.12.31</u>	<u>96.12.31</u>
\$	<u>34,404</u>	<u>62,151</u>
\$	<u>13,051</u>	<u>7,320</u>

()

97 () 96 ()
35.53 % 33.33 %

()

4,805

25,948

21,143

13,408

69,734

56,326

()

619

2,477

()

	<u>96</u>	<u>95</u>
\$	4,805	13,408
	<u>961</u>	<u>2,062</u>
\$	<u>5,766</u>	<u>15,470</u>
	481	1,341
	0.38%	1.03%

() 0.57 0.73

()

1. ()

	<u>637</u>	-	-	<u>637</u>
	-	<u>9,809</u>	<u>8,177</u>	<u>1,632</u>
	<u>637</u>	<u>9,809</u>	<u>8,177</u>	<u>2,269</u>

2. 4,843 5.24~6.18

3. 3,334 5.05~12.52

4. 1,632 5.39~8.39

()

5.		10,446	
	79,440		8,177
	55,971	81,770	25,799
		2,269	23,469

		12,720
310,474		

6.		4.45	13.70
()			

	<u>97</u>		<u>96</u>
	<u>\$ 47,249</u>	<u>34,404</u>	<u>105,063</u>
	\$ 131,474	131,474	<u>132,142</u>
	<u>557</u>	<u>557</u>	
	<u>\$ 132,031</u>	<u>132,031</u>	
			<u>134,736</u>
()	<u>\$ 0.36</u>	<u>0.26</u>	<u>\$ 0.80</u>
()			<u>0.78</u>
()	<u>\$ 0.36</u>	<u>0.26</u>	<u>0.61</u>

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1.

	<u>97.12.31</u>	
	542	542
	7,566	-
	2,920,452	2,920,452
	<u>\$ 1,833,529</u>	<u>1,833,529</u>

()

	<u>96.12.31</u>	
	<u>12,262</u>	<u>-</u>
	<u>3,413,733</u>	<u>3,413,733</u>
	<u>2,413,622</u>	<u>2,413,622</u>

2.
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	<u>97.12.31</u>	
	<u>\$ -</u>	<u>542</u>

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17% 31% () MEGAFORCE
COMPANY LIMITED. DYNAMIC APEX MACAO COMMERCIAL
OFFSHORE LIMITED KANG ZHUN ELECTRONICAL TECHNOLOGY
(KUNSHAN) CO., LTD. PROVIEW TECHNOLOGY (SHENZHEN) CO., LTD.
FUJIAN JIH HSING PLASTICS PRODUCTS CO., LTD. FUQING FUJIE
PLASTIC CO., LTD. I-SHENG ELECTRIC WIRE & PLASTIC (KUNSHAN)
CO., LTD. CHIN CHENG TECHNOLOGY CO., LTD.

45 120

27% 26%

25%

22%

111,587

118

97.12.31

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\$ 2,262,826

2,707,385

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	<u>97</u>		<u>96</u>	
		<u>%</u>		<u>%</u>
()	-	-	73,925	1
()	<u>8,299</u>	-	<u>3,427</u>	-
	<u>\$ 8,299</u>	<u>-</u>	<u>77,352</u>	<u>1</u>
	()		()	

1.5% 5% O/A 90 120

2.

	<u>97</u>		<u>96</u>	
		<u>%</u>		<u>%</u>
()	\$ 472,945	7	656,623	10
()	164,800	2	451,261	6
()	<u>79,753</u>	<u>1</u>	<u>123,120</u>	<u>2</u>
	<u>\$ 717,498</u>	<u>10</u>	<u>1,231,004</u>	<u>18</u>
	()		()	

() 2% 6% O/A
90 O/A 90 120

()

3. ()

()

	<u>97.12.31</u>		<u>96.12.31</u>	
		<u>%</u>		<u>%</u>
()	\$ 246,426	12	479,737	18
()	93,177	4	306,230	12
()	<u>50,229</u>	<u>2</u>	<u>66,301</u>	<u>2</u>
	389,832	18	852,268	32
	<u>(13,386)</u>	<u>(1)</u>	<u>(20,958)</u>	<u>(1)</u>
	<u>\$ 376,446</u>	<u>17</u>	<u>831,310</u>	<u>31</u>

-				
()	\$ 71,096	50	-	-
()	31,310	22	-	-
()	<u>13,955</u>	<u>10</u>	-	-
	116,361	82	-	-
	<u>(7,812)</u>	<u>(6)</u>	-	-
	<u>\$ 108,549</u>	<u>76</u>	<u>-</u>	<u>-</u>

226,189

202,924	()	()	()
)		()	()
)	()		100%
		()	

	<u>97.12.31</u>		<u>96.12.31</u>	
		<u>%</u>		<u>%</u>
()	<u>\$ 3,987</u>	<u>3</u>	<u>3,420</u>	<u>1</u>

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<u>97</u>				
()	\$ 76,790	71,096	-	-
()	31,802	31,310	-	-
()	17,207	13,955	-	-
	<u>\$ 125,799</u>	<u>116,361</u>		<u>-</u>
<u>96</u>				
()	<u>\$ 74,581</u>	<u>-</u>	-	<u>-</u>

UNIC TECHNOLOGY (THAILAND) CO., LTD.

()

<u>97</u>				
	\$12,575 (13,529)	14,446 (13,529)
	<u>32,850 (</u>	<u>35,342)</u>	<u>37,738 (</u>	<u>35,342)</u>
	<u>\$45,425 (</u>	<u>48,871)</u>		
<u>96</u>				
	\$14,446 (13,529)	14,446 (13,529)
	<u>37,738 (</u>	<u>35,342)</u>	<u>37,738 (</u>	<u>35,342)</u>
	<u>\$52,184 (</u>	<u>48,871)</u>		

()

7.

	<u>97</u>	<u>96</u>
\$	15,627	13,674
	1,769	1,198
	473	419
	111	250

	<u>97.12.31</u>	<u>96.12.31</u>	
\$	144,306	-	
	269,748	246,675	
	82,618	84,155	
-			
	183,760	230,407	
	24,600	21,112	
()			
-			
	14,214	-	
	84,199	50,913	
	<u><u>\$ 803,445</u></u>	<u><u>633,262</u></u>	

()

2,062,000	24,500	2,139,060	33,500	
				66,273
312,000	190,000	382,000	78,309	80,000
				1,420
	291	12,672	10,824	24,930

()

	97			96		
	31,053	71,258	102,311	30,631	68,305	98,936
	683	3,327	4,010	686	3,003	3,689
	1,395	3,622	5,017	1,624	4,473	6,097
	2,223	3,389	5,612	1,798	5,066	6,864
()	15,677	5,781	21,458	15,135	5,865	21,000
	28	-	28	27	-	27

1,537

1,609

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(1)		()					(2)						(4)	(4)
											(3)			
0		()		76,790	71,096	-	1	423,358		-	(3)	227,608	79,415	317,658
		()		17,207	13,955	-	1	79,753		6,281		94,146		
		()		31,802	31,310	-	1	164,800		1,531		-		

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(1)					(2)	(2)					
0				50%	(1,310,584) (USD 39,896)	(1,250,534) (USD 38,068)	204,169 82,300 248	78.73 %		1,588,292	3

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							(1)			
				700	171,862	100.00 %	171,862	700	100.00 %	2
	UNIC GROUP (BVI) CORP.			7,487	350,166	100.00 %	350,166	7,487	100.00 %	
	NIF SMBC VENTURES Co., Ltd.			-	7,566	-	6,539	-	- %	
	UNIC GROUP (BVI) CORP.			7,457	349,761	100.00 %	349,761	7,457	100.00 %	2
	UNIC GROUP (CAYMAN) CORP.			1,144	105,156	91.50 %	105,156	1,144	91.50 %	
	UNIC TECHNOLOGY (THAILAND) CO., LTD.			10,000	244,566	75.33 %	244,566	10,000	75.33 %	
	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.									

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2

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			-		-	137,194	-	-	-	141,393	137,194	4,199	-	-

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()											()		
			()		()						()	()	
				3,096,425	58 %	O/A	90					(1,108,502)	(92)%
	()			423,358	8 %	O/A	90	1.5% ~ 5%	2%	O/A	90-120	246,426	15 %
	()			164,800	3 %	O/A	90	~4%	3%	O/A	90-120	93,177	5 %
)			3,096,417	99 %	O/A	90	~6%				1,105,128	99 %

8.

()	()								
	()			317,522	1.06()	112,026		90,854	2,117
	()			124,487	0.77()	79,537		23,654	8,666

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		67		2,968	2,968	700	100.00%	171,862	21,170	21,170
UNIC GROUP (BVI) CORP.	UNIC GROUP (BVI) CORP.	618 Tropic Isle Building P.O.Box438, Road Town Tortda British Virgin Island		241,809	373,553	7,487	100.00%	350,166	(14,753)	(14,753)
UNIC GROUP (BVI) CORP.	UNIC GROUP (CAYMAN) CORP.	Huntlan Building P.O.Box2804 George Town Grand Cayman, Cayman Islands		240,775	372,519	7,457	100.00%	349,761	(18,751)	(18,751)
UNIC GROUP (CAYMAN) CORP.	UNIC TECHNOLOGY (THAILAND) CO., LTD.	789/26M.1 NONGKOR RD., T. NONGKHAM, A. SRIRACHA CHONBURI 20280 THALAND		112,297	112,297	1,144	91.50%	105,156	(22,378)	(20,476)

()

UNIC GROUP (CAYMAN) CORP.	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.	273, Jalan Haruan, Oakland Industrial Park, 70300 Seremban Negeri Sembilan, Malaysia		127,100	127,100	10,000	75.33%	244,566	2,586	1,948			
		5	2	-	131,744	-	-	-	4,199	4,199			

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UNIC GROUP (BVI) CORP.	UNIC GROUP (CAYMAN) CORP.		-		-	137,194	-	-	-	141,393	137,194	4,199	-
UNIC GROUP (CAYMAN) CORP.					-	137,194	-	-	-	141,393	137,194	4,199	-

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				1,105,128	2.79()	-	-	133,725	-				

10.

UNIC TECHNOLOGY (THAILAND) CO., LTD				19,356 (USD 584)	17,452 (USD 527)	(155)	-	-					

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			(1)										
		USD 4,000	()	131,744 (USD4,000)	-	141,392 (USD4,000)	-	100 %	(2) 4,199 ()	-	9,648	3	

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()			()				
0			1		3,096,425		42.17 %
0			1		1,108,502	O/A 90	1.5%~5% 30.50 %
0		UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.	1		90,170		1.23 %
0			1		62,139		1.71 %
1			2		3,096,425		1.5%~5% 42.17 %
1			2		1,108,502	O/A 90	30.50 %
3		UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.	2		90,170		1.23 %
3			2		62,139		1.71 %

2.

()			()				
0			1		2,484,389		3%~5% 35.76 %
0			1		1,118,051	O/A 90	25.92 %
1			2		2,484,389		3%~5% 35.76 %
1			2		1,118,051	O/A 90	25.92 %
1			3		99,514		2.5%~3% 1.43 %
2		UNIC TECHNOLOGY (THAILAND) CO., LTD.	3		174,333		2.51 %
3		UNIC TECHNOLOGY (THAILAND) CO., (MALAYSIA) SDN. BHD.	3		174,333		2.51 %
4			3		99,514		2.5%~3% 1.43 %

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- (1)
- (2) UNIC TECHNOLOGY (THAILAND) CO., LTD.
- (3) UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.
- (4)

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<u>97.12.31</u>				
	\$ 5,508,129	1,969,279	(109,544)	7,367,864
	<u>68,321</u>	<u>3,099,023</u>	<u>(3,167,344)</u>	<u>-</u>
	<u>\$ 5,576,450</u>	<u>5,068,302</u>	<u>(3,276,888)</u>	<u>7,367,864</u>
	<u>\$ 54,220</u>	<u>28,793</u>	<u>-</u>	83,013
				31,499
				<u>(68,617)</u>
				<u>45,895</u>
	<u>\$ 2,692,484</u>	<u>2,105,529</u>	<u>(1,170,641)</u>	3,627,372
				<u>7,566</u>
				<u>3,634,938</u>
<u>96.12.31</u>				
	\$ 5,668,490	1,332,000	(29,432)	6,971,058
	<u>75,626</u>	<u>2,772,729</u>	<u>(2,848,355)</u>	<u>-</u>
	<u>\$ 5,744,116</u>	<u>4,104,729</u>	<u>(2,877,787)</u>	<u>6,971,058</u>
	<u>\$ 116,724</u>	<u>79,210</u>	<u>238</u>	196,172
				15,054
				<u>(97,031)</u>
				<u>114,195</u>
	<u>\$ 3,128,934</u>	<u>2,355,847</u>	<u>(1,183,625)</u>	4,301,156
				<u>12,262</u>
				<u>4,313,418</u>

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	<u>97</u>	<u>96</u>
\$	5,422,834	5,180,339
	2,502	652
	<u>3,506</u>	<u>-</u>
\$	<u><u>5,428,842</u></u>	<u><u>5,180,991</u></u>

()

10%

	<u>97</u>		<u>96</u>	
	<u>(%)</u>		<u>(%)</u>	
()	<u><u>\$ 472,945</u></u>	<u><u>7</u></u>	<u><u>656,623</u></u>	<u><u>10</u></u>