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529,192	667,896
11,245	4,667

(88) 0940100754  
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		<u>98.3.31</u>		<u>97.3.31</u>			<u>98.3.31</u>		<u>97.3.31</u>			
			%		%			%		%		
11XX						21XX						
1100	( )	\$ 185,261	6	152,162	4	2100	( )	\$ 274,070	10	655,861	19	
1310		-	-	153	-	2180		36	-	-	-	
	( )						( )					
1120		6,847	-	51,841	2	2120		84	-	2,665	-	
1140-1150	( )					2140						
	( )					2153	( )	742,030	26	987,856	28	
1153		270,778	10	789,419	22	2143		87,471	3	95,994	3	
1143		1,181,815	41	1,308,676	37	2160		27,816	1	10,749	-	
1190						2170		16,340	-	36,156	1	
1180	( )	98,776	4	-	-	2280		3,108	-	3,168	-	
1160		4,632	-	10,813	-			<u>1,150,955</u>	<u>40</u>	<u>1,792,449</u>	<u>51</u>	
1210	( )	60,912	2	88,929	3	25XX						
	( )					2510		<u>17,183</u>	<u>1</u>	<u>17,183</u>	<u>-</u>	
1291	( )	136,727	5	148,114	4	28XX						
1280	( )	<u>67,401</u>	<u>2</u>	<u>30,509</u>	<u>1</u>	2810	( )	18,595	1	21,316	1	
		<u>2,013,149</u>	<u>70</u>	<u>2,580,616</u>	<u>73</u>	2861	( )	67,491	2	66,514	2	
14XX	( )					2880	( )	<u>172</u>	<u>-</u>	<u>228</u>	<u>-</u>	
1421		529,192	19	667,896	19			<u>86,258</u>	<u>3</u>	<u>88,058</u>	<u>3</u>	
1480	-	6,274	-	9,066	-			<u>1,254,396</u>	<u>44</u>	<u>1,897,690</u>	<u>54</u>	
1440		<u>86,416</u>	<u>3</u>	<u>49,913</u>	<u>2</u>	31XX						
		<u>621,882</u>	<u>22</u>	<u>726,875</u>	<u>21</u>	3110	10	320,000	1,249,278	44	1,327,790	38
15XX	( )											
1501		76,225	3	76,225	2		124,928	132,779				
1508		32,750	1	32,750	1		( )					
1521		42,885	2	42,885	1							
1531		15,324	-	15,324	1	3213		107,525	4	116,516	3	
1551		3,841	-	3,841	-	3220		34,043	1	-	-	
1561		17,261	1	16,944	1	3240		376	-	376	-	
1681		<u>3,888</u>	<u>-</u>	<u>3,888</u>	<u>-</u>	3270		378	-	410	-	
		192,174	7	191,857	6		( )					
15X9		<u>(66,394)</u>	<u>(2)</u>	<u>(62,374)</u>	<u>(2)</u>	3310		126,990	4	118,870	3	
		<u>125,780</u>	<u>5</u>	<u>129,483</u>	<u>4</u>	3350		43,801	2	46,239	1	
18XX												
1800	( )	82,234	3	83,770	2	3420	( )	26,258	1	25,835	1	
						3510	( )	-	-	(12,982)	-	
							( )	<u>1,588,649</u>	<u>56</u>	<u>1,623,054</u>	<u>46</u>	
							( )	<u>\$ 2,843,045</u>	<u>100</u>	<u>3,520,744</u>	<u>100</u>	
		<u>\$ 2,843,045</u>	<u>100</u>	<u>3,520,744</u>	<u>100</u>							

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		<u>98</u>		<u>97</u>	
4111	( )	\$ 896,293	102	1,196,397	101
4170		(15,485)	(2)	(10,328)	(1)
4190		(725)	-	(662)	-
4100		880,083	100	1,185,407	100
5111		(802,058)	(91)	(1,141,729)	(95)
		78,025	9	43,678	5
6000					
6100		(11,779)	(1)	(12,499)	(2)
6200		(96,767)	(11)	(12,893)	(1)
		(108,546)	(12)	(25,392)	(3)
6900	( )	(30,521)	(3)	18,286	2
7100					
7110		593	-	1,192	-
7121	( ) ( )	11,245	1	-	-
7160	( )	22,773	3	-	-
7310	( )	700	-	608	-
7320	( )	1,995	-	331	-
7480		409	-	656	-
		37,715	4	2,787	-
7500					
7510		(2,272)	-	(8,455)	(1)
7521	( ) ( )	-	-	(4,667)	-
7560	( )	-	-	(28,545)	(3)
7880		(384)	-	(386)	-
		(2,656)	-	(42,053)	(4)
7900	( )	4,538	1	(20,980)	(2)
8110	( ) ( ) ( )	(1,120)	-	5,068	(1)
9600	( )	\$ <u>3,418</u>	<u>1</u>	<u>(15,912)</u>	<u>(1)</u>
9750	( ) ( ) ( ) ( )	\$ <u>0.04</u>	<u>0.03</u>	<u>(0.16)</u>	<u>(0.12)</u>
	( ) - ( )			\$ <u>(0.16)</u>	<u>(0.12)</u>
	( )	\$ <u>0.04</u>	<u>0.03</u>		

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		<u>98</u>	<u>97</u>
( )		\$ 3,418	(15,912)
( )		1,130	1,561
		84,029	-
	( )	36	(153)
		-	2
	( )	(11,245)	4,667
	-	1,292	3,196
		542	-
		20,759	56,118
		200,779	211,516
	-	9,983	9,561
		(28,496)	34,257
		(16,354)	(1,616)
		(15,536)	(8,861)
		(236)	273
		(381,694)	(178,575)
		16,607	3,311
		(16,643)	(49,575)
		1,131	(369)
		480	413
	( )	<u>(130,018)</u>	<u>69,814</u>
	-	89,642	-
		(5,330)	(9,112)
	( )	<u>(2,237)</u>	<u>977</u>
	-	<u>82,075</u>	<u>(8,135)</u>
		<u>(742)</u>	<u>(51,311)</u>
		<u>(742)</u>	<u>(51,311)</u>
( )		(48,685)	10,368
		233,946	141,794
		<u>\$ 185,261</u>	<u>152,162</u>
		<u>\$ 3,306</u>	<u>7,316</u>
		<u>\$ 49</u>	<u>482</u>

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	<u>98.3.31</u>	<u>97.3.31</u>
\$	67	347
	<u>185,194</u>	<u>151,815</u>
\$	<u><u>185,261</u></u>	<u><u>152,162</u></u>

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	<u>98.3.31</u>	<u>97.3.31</u>
\$	-	<u>153</u>
\$	<u><u>36</u></u>	<u>-</u>

NIF SMBC VENTURES CO., LTD.      \$ 6,274      9,066

	<u>98.3.31</u>	<u>97.3.31</u>
_____	( )	( )
_____	<u>\$ -</u>	<u>153</u>
	<u>USD -</u>	<u>USD 13,000</u>
_____	<u>\$ 36</u>	<u>-</u>
	<u>USD 4,500</u>	<u>USD -</u>

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NIF SMBC VENTURES CO., LTD.

7,104 5,604  
1,292 3,196

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	<u>98.3.31</u>	<u>97.3.31</u>
\$	289,288	804,097
	<u>(18,510)</u>	<u>(14,678)</u>
	270,778	789,419
	1,231,468	1,336,902
	80,732	-
	<u>(130,385)</u>	<u>(28,226)</u>
	1,181,815	1,308,676
\$	<u><b>1,452,593</b></u>	<u><b>2,098,095</b></u>

PROVIEW TECHNOLOGY

(SHENZHEN) CO., LTD.  
113,600

126,540

( )

	<u>98.3.31</u>	<u>97.3.31</u>
\$	2,209	3,654
	<u>(45)</u>	<u>(182)</u>
	2,164	3,472
	18,018	28,363
	<u>(1,520)</u>	<u>(535)</u>
	16,498	27,828
	42,250	57,629
\$	<u><b>60,912</b></u>	<u><b>88,929</b></u>

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<u>98.3.31</u>			
UNIC GROUP (BVI) CORP.	\$ 241,809	100 %	\$ 338,599
	2,968	100 %	<u>190,593</u>
			<u><b>\$ 529,192</b></u>
<u>97.3.31</u>			
UNIC GROUP (BVI) CORP.	\$ 373,553	100 %	526,700
	2,968	100 %	<u>141,196</u>
			<u><b>\$ 667,896</b></u>

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	<u>98</u>	<u>97</u>
UNIC GROUP (BVI) CORP.	\$ (7,486)	4,829
	<u>18,731</u>	<u>(9,496)</u>
	<u><b>\$ 11,245</b></u>	<u><b>(4,667)</b></u>
CORP.	UNIC GROUP (BVI) CORP.	UNIC GROUP (CAYMAN)
)	100%	4,000 ( 131,744

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32,750

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<u>98.3.31</u>			
	\$ 36,110	-	36,110
	<u>73,838</u>	<u>27,714</u>	<u>46,124</u>
	<u><b>\$ 109,948</b></u>	<u><b>27,714</b></u>	<u><b>82,234</b></u>

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<u>97.3.31</u>			
	\$	36,110	-
		<u>73,838</u>	<u>26,178</u>
	\$	<u><u>109,948</u></u>	<u><u>26,178</u></u>
			<u><u>36,110</u></u>
			<u><u>47,660</u></u>
			<u><u>83,770</u></u>

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<u>98.3.31</u>			
	\$	267,070	97.11.10~ 98.09.27
		7,000	97.12.29~ 98.07.15
	\$	<u><u>274,070</u></u>	2.16%~3.35%
<u>97.3.31</u>	\$	<u><u>655,861</u></u>	96.11.05~ 97.09.27
			4.49%
			3.13%~5.79%

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	<u>98</u>	<u>97</u>
\$	8,134	7,669
	27	49
	-	126
\$	<u><u>8,161</u></u>	<u><u>7,844</u></u>

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	<u>98</u>	<u>97</u>
\$	507	462
	579	479
	18,407	21,475

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	<u>98</u>	<u>97</u>
\$	16,656	3,501
	(15,536)	(8,861)
	-	292
\$	<u><u>1,120</u></u>	<u><u>(5,068)</u></u>

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	<u>98</u>	<u>97</u>
\$	3,702	(6,960)
	(21,785)	(669)
	(120)	(103)
	2,811	(1,167)
	(144)	38
\$	<u><u>(15,536)</u></u>	<u><u>(8,861)</u></u>

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	<u>98</u>	<u>97</u>
\$	1,125	(5,255)
	(5)	(105)
	-	292
\$	<u><u>1,120</u></u>	<u><u>(5,068)</u></u>

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	<u>98.3.31</u>		<u>97.3.31</u>	
\$	1,565	391	717	179
	-	-	35,033	8,758
	192,338	48,084	35,565	8,891
	36	<u>9</u>	-	<u>-</u>
		48,484		17,828
	(53,364)	(13,341)	-	-
	-	<u>-</u>	(153)	<u>(38)</u>
		<u>(13,341)</u>		<u>(38)</u>
		<u><b>\$ 35,143</b></u>		<u><b>17,790</b></u>
\$	7,104	1,776	5,604	1,401
	18,595	<u>4,649</u>	21,316	<u>5,329</u>
		6,425		6,730
	(35,011)	(8,754)	(34,448)	(8,613)
	(260,651)	<u>(65,162)</u>	(258,527)	<u>(64,631)</u>
		<u>(73,916)</u>		<u>(73,244)</u>
		<u><b>\$ (67,491)</b></u>		<u><b>(66,514)</b></u>

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	<u>98.3.31</u>	<u>97.3.31</u>
\$	<u><b>43,801</b></u>	<u><b>46,239</b></u>
\$	<u><b>13,051</b></u>	<u><b>7,612</b></u>
	<u>97 ( )</u>	<u>96 ( )</u>
	<u><b>35.53 %</b></u>	<u><b>33.33 %</b></u>

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21,143

4,805

25,948

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	<u>98</u>	<u>97</u>
\$	40,383	62,151
	<u>3,418</u>	<u>(15,912)</u>
\$	<u><b>43,801</b></u>	<u><b>46,239</b></u>

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	<u>637</u>	<u>-</u>	<u>637</u>	<u>-</u>
	<u>1,632</u>	<u>-</u>	<u>1,632</u>	<u>-</u>
	<u><b>2,269</b></u>	<u><b>-</b></u>	<u><b>2,269</b></u>	<u><b>-</b></u>

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2,269 23,469

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12,982

637

13,278

282,411

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	<u>98</u>		<u>97</u>	
( )	<u>\$ 4,538</u>	<u>3,418</u>	<u>(20,980)</u>	<u>(15,912)</u>
	<u>\$ 124,928</u>	<u>124,928</u>	<u>132,142</u>	<u>132,142</u>
	<u>478</u>	<u>478</u>		
	<u><b>125,406</b></u>	<u><b>125,406</b></u>		
			<u><b>134,736</b></u>	<u><b>134,736</b></u>

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	<u>98</u>	<u>97</u>
( ) ( )	<u>\$ 0.04</u>	<u>0.03</u>
( ) ( )		<u>(0.16)</u>
( )	<u>\$ 0.04</u>	<u>0.03</u>
		<u>(0.16)</u>
		<u>(0.12)</u>
1.		<u>98.3.31</u>
	\$	
	6,274	-
	1,971,252	1,971,252
	\$	
	36	36
	1,120,167	1,120,167
		<u>97.3.31</u>
	\$	
	153	153
	9,066	-
	2,510,938	2,510,938
	\$	
	1,778,760	1,778,760

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(KUNSHAN) CO., LTD. FUJIAN JIH HSING PLASTICS PRODUCTS CO.,  
LTD. I-SHENG ELECTRIC WIRE & PLASTAIC (KUNSHAN) CO., LTD.  
HWA DENG INVESTMENTS (BVI) LIMITED GOLDEN FU-KING  
INDUSTRIES. INC DARFON PRECISIONS (SUZHOU) CO., LTD. CHIN  
CHENG TECHNOLOGY CO., LTD. 45  
120

54% 25%

37% 10%

11,637

	<u>98.3.31</u>	<u>97.3.31</u>
\$	<u>1,601,488</u>	<u>2,140,999</u>

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	<u>98</u>		<u>97</u>	
		(%)		(%)
( )	\$ 32,898	4	120,058	10
UNIC TECHNOLOGY (THAILAND) CO., LTD.	22,156	3	38,477	3
( )	9,408	1	52,974	5
( )	1,598	-	29,325	2
	-	-	404	-
	<u>\$ 66,060</u>	<u>8</u>	<u>241,238</u>	<u>20</u>

( )	( )	2%	6%	O/A
90		O/A	90	120
UNIC TECHNOLOGY (THAILAND) CO., LTD.	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.			
2%	5%	O/A	90	
O/A	90	120		

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	<u>98.3.31</u>		<u>97.3.31</u>	
		%		%
( )	\$ 205,144	14	420,995	20
( )	32,183	2	76,337	4
( )	29,721	2	255,175	12
UNIC TECHNOLOGY (THAILAND) CO., LTD.	22,240	2	51,197	2
	-	-	393	-
	289,288	20	804,097	38
	(18,510)	(1)	(14,678)	-
	<u>\$ 270,778</u>	<u>19</u>	<u>789,419</u>	<u>38</u>



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	( )	( )	( )				
<b>98.3.31</b>							
	USD	7,000	USD	7,000	NTD	11,815	-
					(USD	348 )	
(OBU)	USD	16,588	USD	12,642	NTD	255,261	
					(USD	7,517 )	171,643
						45,300	
(OBU)	USD	2,000	USD	2,000	NTD	24,360	-
					(USD	717 )	
(OBU)	USD	4,000	USD	500	NTD	-	
					(USD	- )	15,827
						5,000	248
(OBU)	USD	3,000	USD	3,000	NTD	76,139	16,500
					(USD	2,242 )	
(OBU)	USD	2,000	USD	1,000	NTD	24,548	
					(USD	723 )	4,500
(OBU)	USD	1,500	USD	1,000	NTD	19,555	
					(USD	576 )	16,019
						8,500	
(OBU)	USD	1,980	USD	1,000	NTD	24,045	7,000
					(USD	708 )	

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	( )	( )	( )			
<b>97.3.31</b>						
	USD 7,000	USD 7,000	NTD 123,048		-	
			(USD 4,041)			
(OBU)	USD 19,933	USD 17,810	NTD 354,164			175,165
			(USD 11,631)			
					42,300	
(OBU)	USD 2,000	USD 2,000	NTD 37,545		-	
			(USD 1,233)			
(OBU)	USD 4,000	USD 3,000	NTD 82,459			15,886
			(USD 2,708)			
					5,000	248
(OBU)	USD 3,000	USD 3,000	NTD 61,996			4,067
			(USD 2,036)			
(OBU)	USD 2,000	USD 2,000	NTD 58,160		-	
			(USD 1,910)			
(OBU)	USD 1,500	USD 1,000	USD 20,767			16,078
			(USD 682)			
					5,000	

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<b>98</b>				
( )	\$ 71,096	24,409	-	-
( )	35,344	23,222	-	-
( )	<u>79,632</u>	<u>79,632</u>	-	-
	<u><u>\$ 186,072</u></u>	<u><u>127,263</u></u>		<u><u>-</u></u>

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	<u>98.3.31</u>	<u>97.3.31</u>	
	\$ 80,732	-	
	121,255	123,359	
	82,234	83,770	
	107,627	127,002	
	29,100	21,112	
( )			
-			
	86,416	49,913	
	<u>\$ 507,364</u>	<u>405,156</u>	
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1,732,000

14,500

2,244,160

25,500

3,465

2,532

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	98			97		
	1,968	13,521	15,489	2,087	12,234	14,321
	109	787	896	181	878	1,059
	131	955	1,086	150	791	941
	74	633	707	114	704	818
( )	368	378	746	429	747	1,176
	-	-	-	-	-	-

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											( 3)			
0		( )		71,096	24,409	-	1	423,358		-	( 3)	201,415	79,432	317,730
		( )		35,344	23,222	-	1	79,753		-		93,524		
		( )		79,632	79,632	-	1	164,800		-		-		

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0				50%	(1,292,789) (USD 38,068 )	(955,702) (USD 28,142 )	203,489 13,000 73,800 248	60.16 %	1,588,649

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				700	190,593	100.00 %	190,593	
	UNIC GROUP (BVI) CORP.			7,487	338,599	100.00 %	338,599	
	NIF SMBC VENTURES Co., Ltd.			-	6,274	-	-	
	UNIC GROUP (BVI) CORP.			7,457	338,181	100.00 %	338,181	
	UNIC GROUP (CAYMAN) CORP.			1,144	101,968	91.50 %	101,968	
	UNIC TECHNOLOGY (THAILAND) CO., LTD.			10,000	236,174	75.33 %	236,174	
	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.							

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			501,620	63 %	O/A 90			725,180	87 %
			501,620	99 %	O/A 90	1.5% ~ 5%		725,180	100 %

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( )	( )		229,553	0.48( )	115,392		3	19,115
	( )		109,353	0.32( )	97,610		48,920	11,329

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		67		2,968	2,968	700	100.00%	190,593	18,731	18,731
	UNIC GROUP (BVI) CORP.	618 Tropic Isle Building P.O.Box438, Road Town Tortda British Virgin Island		241,809	241,809	7,487	100.00%	338,599	(7,486)	(7,486)
	UNIC GROUP (BVI) CORP.	UNIC GROUP (CAYMAN) CORP. Huntlan Building P.O.Box2804 George Town Grand Cayman, Cayman Islands		240,775	240,775	7,457	100.00%	338,181	(7,499)	(7,499)
	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%	101,968	(4,901)	(4,484)
	UNIC TECHNOLOGY (MALAYSIA) SDN. BHD.	273,Jalan Haruan, Oakland Industrial Park,70300 Seremban Negeri Sembilan, Malaysia		127,100	127,100	10,000	75.33%	236,174	(4,003)	(3,015)

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			725,180	2.19( )	-	-	68,236	-

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UNIC TECHNOLOGY (THAILAND) CO., LTD			44,693 (USD 1,315 )	40,127 (USD 1,176 )	(176)	-	-

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