

# D-LINK CORPORATION AND SUBSIDIARIES

## Unaudited Consolidated Statement of Income

**Years ended June 30 2008**  
(In thousands of New Taiwan dollars)

		%
<b>Sales</b>	\$16,999,884	100
<b>Cost of goods sold</b>	11,283,688	66
<b>Gross profit</b>	<u>5,716,196</u>	<u>34</u>
	<u>5,716,196</u>	<u>34</u>
<b>Operating expenses</b>		
Selling	3,466,681	19
Administrative	1,046,873	6
Research and development	370,257	2
	<u>4,883,811</u>	<u>29</u>
<b>Operating income</b>	<u>832,385</u>	<u>5</u>
<b>Non-operating income:</b>		
Interest income	80,249	0
Exchange gain, net	1,112	0
Gain on disposal of investments	9,800	0
Investment income from long-term investments under equity method, net	166,997	1
Other income, net	37,956	0
	<u>296,114</u>	<u>2</u>
<b>Non-operating expenses:</b>		
Financial / Interest expenses	10,560	0
Exchange loss, net	63,295	0
Investment loss on long-term investments under cost method, net	1,022	0
Loss on inventory obsolescence and devaluation	231,664	1
Other expense, net		
	<u>306,541</u>	<u>2</u>
<b>Income before income taxes</b>	821,958	5
<b>Income tax expenses</b>	112,164	1
<b>Consolidated net income</b>	<u>709,794</u>	<u>4</u>
<b>Net income attributed to:</b>		
<b>Parent company stockholders</b>	709,786	4
<b>Minority interest</b>	8	0
	<u>709,794</u>	<u>4</u>
 Earning per share	 <u>1.26</u>	