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		<u>98.6.30</u>		<u>97.6.30</u>				<u>98.6.30</u>		<u>97.6.30</u>	
1100	( )	\$ 166,019	15	184,281	17	2100	( )	\$ 60,000	5	20,000	2
1310						2140		66,979	6	161,684	15
	( )	150,140	14	28,850	3	2150	( )	1,837	-	6,253	1
1120	( )	72,755	7	219,015	20	2216		45,560	4	55,706	5
1153	( )	8	-	-	-	2280					
1180	( )	-	-	2,184	-		( )	<u>43,106</u>	<u>4</u>	<u>35,523</u>	<u>4</u>
1190	( )	5,157	-	12,037	1			<u>217,482</u>	<u>19</u>	<u>279,166</u>	<u>27</u>
1210	( )	9,505	1	44,088	5						
1260						2860	( )	70,672	6	57,004	5
	( )	<u>1,386</u>	<u>-</u>	<u>8,186</u>	<u>-</u>	2810	( )	<u>10,769</u>	<u>1</u>	<u>16,114</u>	<u>1</u>
		<u>404,970</u>	<u>37</u>	<u>498,641</u>	<u>46</u>			<u>81,441</u>	<u>7</u>	<u>73,118</u>	<u>6</u>
	( )							<u>298,923</u>	<u>26</u>	<u>352,284</u>	<u>33</u>
142101		<u>643,347</u>	<u>58</u>	<u>522,908</u>	<u>48</u>		( )				
						3110		301,350	28	287,000	26
1531		39,718	4	38,970	4	3150		9,041	1	14,350	1
1561		<u>35,166</u>	<u>3</u>	<u>34,886</u>	<u>4</u>	3210		333,290	31	333,290	31
		74,884	7	73,856	8	3310		24,820	2	13,218	1
15X9		<u>(36,646)</u>	<u>(3)</u>	<u>(27,439)</u>	<u>(3)</u>	3350		90,639	8	72,346	7
		<u>38,238</u>	<u>4</u>	<u>46,417</u>	<u>5</u>	3420		<u>40,402</u>	<u>4</u>	<u>13,986</u>	<u>1</u>
								799,542	74	734,190	67
1770	( )	<u>7,950</u>	<u>1</u>	<u>14,469</u>	<u>1</u>		( )				
1820		<u>3,960</u>	<u>-</u>	<u>4,039</u>	<u>-</u>						
		<u>\$ 1,098,465</u>	<u>100</u>	<u>1,086,474</u>	<u>100</u>			<u>\$ 1,098,465</u>	<u>100</u>	<u>1,086,474</u>	<u>100</u>

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		<u>98</u>		<u>97</u>	
4110	( )	\$ 101,781	102	290,231	100
4170		<u>1,517</u>	<u>2</u>	<u>1,303</u>	<u>-</u>
		100,264	100	288,928	100
5110	( ( ) )	<u>102,670</u>	<u>102</u>	<u>223,851</u>	<u>77</u>
5910	( )	<u>(2,406)</u>	<u>(2)</u>	<u>65,077</u>	<u>23</u>
	( )				
6100		6,758	7	7,886	3
6200		12,277	12	18,977	7
6300		<u>9,878</u>	<u>10</u>	<u>10,337</u>	<u>4</u>
		<u>28,913</u>	<u>29</u>	<u>37,200</u>	<u>14</u>
	( )	<u>(31,319)</u>	<u>(31)</u>	<u>27,877</u>	<u>9</u>
7110		429	-	1,366	-
7120	( ( ) )	18,645	19	24,445	9
7160		548	-	-	-
7480		<u>721</u>	<u>1</u>	<u>839</u>	<u>-</u>
		<u>20,343</u>	<u>20</u>	<u>26,650</u>	<u>9</u>
7510		4	-	39	-
7560		-	-	6,869	2
7880		<u>-</u>	<u>-</u>	<u>504</u>	<u>-</u>
		<u>4</u>	<u>-</u>	<u>7,412</u>	<u>2</u>
7991	( )	(10,980)	(11)	47,115	16
8110	( )( ( ) )	<u>(3,709)</u>	<u>(4)</u>	<u>13,461</u>	<u>4</u>
9600	( )	<u><u>(7,271)</u></u>	<u><u>(7)</u></u>	<u><u>33,654</u></u>	<u><u>12</u></u>
	( )( )( ( ) )				
9700	( )	<u><u>(0.35)</u></u>	<u><u>(0.23)</u></u>	<u><u>1.56</u></u>	<u><u>1.12</u></u>
	( )			<u><u>1.52</u></u>	<u><u>1.08</u></u>
9800				<u><u>1.56</u></u>	<u><u>1.11</u></u>
				<u><u>1.51</u></u>	<u><u>1.08</u></u>
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	<u>\$ 287,000</u>	<u>-</u>	<u>333,290</u>	<u>3,129</u>	<u>114,701</u>	<u>17,788</u>	<u>755,908</u>
	-	-	-	10,089	(10,089)	-	-
	-	-	-	-	(2,723)	-	(2,723)
	-	-	-	-	(5,797)	-	(5,797)
( )	-	14,350	-	-	(57,400)	-	(43,050)
	-	-	-	-	-	(3,802)	(3,802)
	-	-	-	-	33,654	-	33,654
	<u>\$ 287,000</u>	<u>14,350</u>	<u>333,290</u>	<u>13,218</u>	<u>72,346</u>	<u>13,986</u>	<u>734,190</u>
	\$ 301,350	-	333,290	13,218	154,715	44,341	846,914
	-	-	-	11,602	(11,602)	-	-
( )	-	9,041	-	-	(45,203)	-	(36,162)
	-	-	-	-	-	(3,939)	(3,939)
	-	-	-	-	(7,271)	-	(7,271)
	<u>\$ 301,350</u>	<u>9,041</u>	<u>333,290</u>	<u>24,820</u>	<u>90,639</u>	<u>40,402</u>	<u>799,542</u>
( )							

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		<u>98</u>	<u>97</u>
( )		\$ (7,271)	33,654
		5,544	5,245
		10,350	6,434
	( )	(112,101)	29,273
		(18,645)	(24,445)
	( )	(12,416)	12,220
	( )	155,482	71,558
		10,014	69
	( )	4,360	(5,071)
	( )	(144,519)	(81,339)
	( )	(16,212)	7,040
		<u>543</u>	<u>363</u>
	( )	<u>(124,871)</u>	<u>55,001</u>
		(260)	(818)
		-	(30,000)
		-	9,654
	( )	(4,000)	5,729
		<u>(95)</u>	<u>(1,310)</u>
		<u>(4,355)</u>	<u>(16,745)</u>
		50,000	20,000
		<u>-</u>	<u>(8,789)</u>
		<u>50,000</u>	<u>11,211</u>
	( )	(79,226)	49,467
		<u>245,245</u>	<u>134,814</u>
		<u>\$ 166,019</u>	<u>184,281</u>
		<u>\$ 10,080</u>	<u>422</u>
		<u>\$ 4</u>	<u>38</u>
		<u>\$ 36,162</u>	<u>43,050</u>
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(97)	169	3,102	0.11	

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	89,119	33,818
	<u>76,900</u>	<u>150,463</u>
\$	<u><u>166,019</u></u>	<u><u>184,281</u></u>

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	<u><u>150,140</u></u>	<u><u>28,850</u></u>

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	7,455	20,790
	<u>65,426</u>	<u>198,881</u>
	72,881	219,671
	<u>(126)</u>	<u>(656)</u>
\$	<u><b>72,755</b></u>	<u><b>219,015</b></u>

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	27,955	40,070
	<u>(21,162)</u>	<u>(9,187)</u>
	<u>6,793</u>	<u>30,883</u>
	9,664	10,204
	<u>(8,459)</u>	<u>(4,242)</u>
	<u>1,205</u>	<u>5,962</u>
	3,963	9,446
	<u>(2,456)</u>	<u>(2,203)</u>
	<u>1,507</u>	<u>7,243</u>
\$	<u><b>9,505</b></u>	<u><b>44,088</b></u>

10,345

6,968

8,077 3,032

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	<u>98.6.30</u>	<u>97.6.30</u>
Gloden Profit Limited (Gloden (BVI))	100.00 \$ 618,196	100.00 492,853
( )	81.08 <u>25,151</u>	93.75 <u>30,055</u>
	<u><b>\$ 643,347</b></u>	<u><b>522,908</b></u>

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- 1. 30,000
  - 2. 18,645
- 24,445

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<u>98.6.30</u>	<u>97.6.30</u>
<u>\$ 60,000</u>	<u>20,000</u>
<u>\$ 65,000</u>	<u>105,000</u>
<u>1.2%~1.475%</u>	<u>2.975%</u>

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<u>98</u>	<u>97</u>
\$ 1,020	1,110
<u>2,613</u>	<u>2,823</u>
<u>\$ 3,633</u>	<u>3,933</u>
<u>98.6.30</u>	<u>97.6.30</u>
<u>\$ 5,235</u>	<u>4,183</u>
<u>\$ 10,769</u>	<u>16,114</u>
<u>\$ -</u>	<u>3,002</u>

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- 10,000 0
- 301,350 287,000

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	<u>97</u>	<u>96</u>
\$	6,265	5,797
	<u>3,133</u>	<u>2,723</u>
\$	<u><u>9,398</u></u>	<u><u>8,520</u></u>

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	<u>98</u>	<u>97</u>
( )	\$ 2,785	(1,247)
( )	(12,416)	12,220
	<u>5,922</u>	<u>2,488</u>
( )	<u>\$ (3,709)</u>	<u>13,461</u>
( )		

	<u>98</u>	<u>97</u>
( )	\$ (2,019)	(758)
( )	(4,004)	7,045
	4,344	6,098
	5,954	348
	(16,467)	-
	<u>(224)</u>	<u>(513)</u>
	<u>\$ (12,416)</u>	<u>12,220</u>

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	<u>98</u>	<u>97</u>
( )	\$ (2,745)	11,769
	5,922	2,488
	-	(141)
	5,954	348
	(16,524)	-
	<u>3,684</u>	<u>(1,003)</u>
	<u>\$ (3,709)</u>	<u>13,461</u>

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	4,004	2,533
	8,019	3,908
	-	2,662
	<u>664</u>	<u>842</u>
	12,687	9,945
	<u>(12,687)</u>	<u>(5,607)</u>
	<u>-</u>	<u>4,338</u>
	49,420	39,245
	10,478	13,097
	<u>10,774</u>	<u>4,662</u>
	<u>70,672</u>	<u>57,004</u>
\$	<u><u>(70,672)</u></u>	<u><u>(52,666)</u></u>

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	<u>98.6.30</u>	<u>97.6.30</u>
\$	<u>-</u>	<u>4,338</u>
\$	<u><u>(70,672)</u></u>	<u><u>(57,004)</u></u>

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( )	<u>\$ 20,018</u>	<u>4,004</u>
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	<u>98.6.30</u>	<u>97.6.30</u>
\$	<u>90,639</u>	<u>72,346</u>
\$	<u>6,849</u>	<u>434</u>
	<u>97</u>	<u>96</u>
	<u>6.99%( )</u>	<u>1.12%( )</u>

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	<u>98</u>		<u>97</u>	
( )				
( )	<u>\$ (10,980)</u>	<u>(7,271)</u>	<u>47,115</u>	<u>33,654</u>
( )	<u>31,039</u>	<u>31,039</u>	<u>30,135</u>	<u>30,135</u>
( )	<u>\$ (0.35)</u>	<u>(0.23)</u>	<u>1.56</u>	<u>1.12</u>
			<u>31,039</u>	<u>31,039</u>
( )			<u>\$ 1.52</u>	<u>1.08</u>
			<u>\$ 47,115</u>	<u>33,654</u>
			30,135	30,135
			121	121
			<u>30,256</u>	<u>30,256</u>
			<u>\$ 1.56</u>	<u>1.11</u>
			<u>31,160</u>	<u>31,160</u>
			<u>\$ 1.51</u>	<u>1.08</u>

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<u>98.6.30</u>	<u>97.6.30</u>
\$ -	-
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Treston Limited (TRESTON)	( 1)		
Strong Profit Co., Limited (STRONG)	( 1)		
Gloden Profit Limited (Golden (BVI))	100		
Unitel Technology Limited (UNITEL)	Gloden (BVI)	100	

Hero Crown Group Limited (Hero (SAMOA))

URC International L.L.C.

( ) ( )

( ) ( ) URC International L.L.C. 100

CS Unitel Technology Co., Limited

(CS UNITEL)

( )

( ) ( 2)

( 1) TRESTON STRONG

( 2)

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	<b>98</b>	<b>97</b>		
UNITEL	\$ 76	-	105	-
CS UNITEL	8	-	-	-
TRESTON	-	-	4,176	1
	<b>\$ 84</b>	-	<b>4,281</b>	<b>1</b>

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	<u>98.6.30</u>		<u>97.6.30</u>	
CS UNITEL	<u>\$ 8</u>	<u>-</u>	<u>-</u>	<u>-</u>
(2) TRESTON STRONG UNITEL				
		<u>98</u>	<u>97</u>	
		\$ 39	4,505	
		<u>39</u>	<u>-</u>	
		<u>\$ 78</u>	<u>4,505</u>	
TRESTON STRONG UNITEL				
		<u>98.6.30</u>	<u>97.6.30</u>	
		\$ 38	265	
		<u>38</u>	<u>-</u>	
		<u>\$ 76</u>	<u>265</u>	
2.				
(1)		<u>98</u>	<u>97</u>	
UNITEL	\$ 2,282	<u>6</u>	2,894	<u>2</u>
	286	<u>1</u>	<u>-</u>	<u>-</u>
	21	<u>-</u>	705	<u>1</u>
STRONG	-	<u>-</u>	6,464	<u>5</u>
TRESTON	-	<u>-</u>	6,275	<u>5</u>
	-	<u>-</u>	647	<u>-</u>
	<u>\$ 2,589</u>	<u>7</u>	<u>16,985</u>	<u>13</u>



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<u>98.07.01~99.06.30</u>	<u>\$ 8,160</u>
99.07.01~100.06.30	<u>6,800</u>
	<u><b>\$ 14,960</b></u>

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	98			97		
	21,362	15,462	36,824	39,644	22,585	62,229
	2,623	1,665	4,288	3,196	1,297	4,493
	1,465	2,168	3,633	1,877	2,056	3,933
	1,400	690	2,090	2,236	972	3,208
	3,524	1,022	4,546	3,808	946	4,754
	516	482	998	288	203	491

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Gloden (BVI)	Gloden (BVI) ( )			261,942 30,000	261,942 30,000	6,376 3,000	100.00% 81.08%	618,196 25,151	21,720 (3,792)	21,720 (3,075)	
	( )			23,773	23,773	-	100.00%	103,530	17,856	17,839	
	URC International L.L.C.			139,217	139,217	-	100.00%	389,900	3,539	3,539	
	Hero Crown Group limited (Hero (SAMOA))			44,145	44,145	-	100.00%	50,319	(163)	(163)	
	Unitel Technology Limited			303	303	-	100.00%	378	44	44	
URC International L.L.C.	( )			139,217	139,217	-	100.00%	293,953	3,570	3,570	
Hero (SAMOA)				44,145	44,145	-	100.00%	50,469	(163)	(163)	

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Gloden (BVI)			32,724	-	5%		-		-	-	-	124,977	124,977

1 Gloden (BVI)

20%

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				( )			( )	
Gloden (BVI)	( )			-	103,530	100.00	( )	
	URC International L.L.C.			-	389,900	100.00		
	Hero (SAMOA)			-	50,319	100.00		
	Unitel Technology Limited			-	378	100.00		
URC International L.L.C.	( )			-	293,953	100.00		
Hero (SAMOA)				-	50,469	100.00		

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( )		23,773 700 )	Gloden (BVI)	45,000 1,385 )	-	-	45,000	100.00%	17,856	103,530	-
( )		213,374 6,550 )	URC International L.L.C.	172,797 5,320 )	-	-	172,797	100.00%	3,570	293,953	-
		44,145 1,350 )	Hero (SAMOA)	44,145 1,350 )	-	-	44,145	100.00%	(163)	50,469	-

2,424

( )	8,055 ( 2)	( )	8,055	( )	479,725
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			\$ 170
			1
			69,926
			76,900
	580	32.81	<u>19,022</u>
			<b><u><u>\$ 166,019</u></u></b>

	( )		( )
2,830	\$ 30,000	10.6180	30,045
2,059	30,000	14.5861	30,028
1,930	30,000	15.5600	30,026
1,323	20,000	15.1203	20,009
831	10,000	12.0556	10,017
176	<u>30,000</u>	170.2540	<u>30,015</u>
	\$ 150,000		<b><u><u>\$ 150,140</u></u></b>
			<u>140</u>
	<b><u><u>\$ 150,140</u></u></b>		

( 5% )

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\$	46,908
	8,238
	<u>17,735</u>
	72,881
	<u>(126)</u>
\$	<u><u>72,755</u></u>

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\$	27,955	7,769
	9,664	1,760
	<u>3,963</u>	<u>1,594</u>
	41,582	\$ <u><u>11,123</u></u>
	<u>(32,077)</u>	
\$	<u><u>9,505</u></u>	

								( )				
Gloden Profit Limited	6,376	\$ 601,729	-	-	-	-	-	16,467	6,376	100.00%	618,196	624,883
	3,000	<u>28,226</u>	-	-	-	-	-	<u>(3,075)</u>	3,000	81.08%	<u>25,151</u>	<u>25,151</u>
		<u>\$ 629,955</u>						<u>13,392</u>			<u>643,347</u>	<u>650,034</u>

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	\$ 39,458	260	-	-	-	39,718
	<u>35,166</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>35,166</u>
	<u>74,624</u>	<u>260</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>74,884</u>
	15,975	2,305	-	-	-	18,280
	<u>16,125</u>	<u>2,241</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>18,366</u>
	<u>32,100</u>	<u>4,546</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>36,646</u>
	<u><b>\$ 42,524</b></u>	<u><b>(4,286)</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>38,238</b></u>

	\$ 20,000	1.200
	20,000	1.459
	<u>20,000</u>	1.475
	<u><b>\$ 60,000</b></u>	

MK0012	\$ 19,371
	8,649
	6,087
	5,224
	3,553
	3,351
( 5 )	<u>20,744</u>
	<u><b>\$ 66,979</b></u>

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( 5 )

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\$ 23,324  
5,881  

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13,901  

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**\$ 43,106**

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17,383 PCS  
2,085 PCS

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\$ 25,088  
66,629  

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8,547  

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**\$ 100,264**

	\$	5,673
		31,533
		3,963
		36
		<u>586</u>
		32,621
		15,799
		<u>27,776</u>
		76,196
		10,047
		7,927
		9,664
		<u>373</u>
		84,133
		38,047
		27,905
		<u>1,986</u>
		<u>92,289</u>
		102
		286
		50
		<u>338</u>
		<u>-</u>
		36
		10,350
		<u>5</u>
	\$	<u><u>102,670</u></u>

	\$ 4,111	5,658	5,693
	75	249	698
	235	1,579	354
	344	783	542
	338	37	75
	129	-	873
	-	1,913	11
( )	1,526	2,058	1,632
	<b>\$ 6,758</b>	<b>12,277</b>	<b>9,878</b>
( ) 5			