MITAC INTERNATIONAL CORP.
INCOME STATEMENT
FOR THE THREE MONTHS ENDED JUNE. 30, 2004 AND 2003
(Expressed in thousand of New Taiwan Dollors,expect for EPS)

	2Q 2004	2Q 2003
Operating revenues - net	21,708,623	17,060,154
Operating cost	(19,959,333)	(15,777,901)
Gross profit	1,749,290	1,282,253
Operating expenses		
Selling expenses	(529,098)	(366,936)
Administrative expenses	(220,110)	(172,194)
Research and development expenses	(571,176)	(528,261)
Total operating expenses	(1,320,384)	(1,067,391)
Operating income	428,906	214,862
Non-operating income and expenses - net	496,783	127,196
Income before income tax	925,689	342,058
Income tax	(22,970)	0
Net income	902,719	342,058
EPS(NTD)	0.89	0.33

*Have been audited by external auditor