

	31.12.01	31.12.02
ASSETS		
Current assets		
Cash and cash equivalents		
Accounts receivable, net		
Income Tax receivable		
Inventories		
Deferred tax assets		
Prepaid expenses and other current assets		
Total current assets		
Non-current assets		
Furniture, fixtures and equipment, net		
Intangible assets, net		
Investments		
Deferred tax assets		
Other assets		
Total non-current assets		
Total assets		
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities		
Accounts payable		
Accrued liabilities		
Current portion of long-term debt		
Income taxes payable		
Deferred tax liabilities		
Deferred revenue		
Total current liabilities		
Long-term debt		
Deferred tax liabilities		
Total liabilities		
Ordinary shares:		
Additional paid-in capital		
Retained earnings		
Appropriated		
Unappropriated		
Treasury Stock, at cost		
Accumulated other comprehensive income		
Total Stockholders' Equity		
Total Liabilities and Stockholders' Equity		