

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

March 31, 2009

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	753,007
Cash & cash equivalents	1,549,265	Long- term Liabilities	-
Short-term investments	790,908	Other Liabilities	261,928
Notes & accounts receivable	666,995	Total Liabilities	1,014,935
Inventory(net)	453,864		
Other current assets	207,800	Capital (Common stock)	4,106,698
	3,668,832	Capital Surplus	701,497
		Retained Earnings	
Long-term Equity Investments:	1,298,959	Leagal reserve & Special reserve	644,690
		Unappropriated retained earnings	185,045
Net Properties	903,078	Cumulative Translation Adjustment	4,356
Intangible Assets	401,998	Unrealized Profit on Investment	1,284
Other Assets	231,161	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,489,093
Total Assets	6,504,028	Total liabilities & Shareholders' Equity	6,504,028

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to March 31, 2009 and 2008

(Expressed in thousands of New Taiwan Dollars, except earning per share)

ITEM	2009	2008	YOY
Operating Revenue	704,473	912,305	-23%
Unrealized(Realized) Intercompany		0	
Operating Costs	429,862	622,787	
Gross Profit	274,611	289,518	-5%
Operating Expenses			
Selling expenses	22,490	25,551	
G&A expenses	67,281	22,930	
R&D expenses	166,232	149,703	
Total Operating Expenses	256,003	198,184	29%
Income from Operations	18,608	91,334	
Non-operating Income	22,000	25,004	
Non-operating Expenses	62,956	80,750	
Income before Income Tax	(22,348)	35,588	-163%
Income Tax Benefit(Expenses)	(9,853)	(290)	
New Accounting Rule Article 34 Impact	0	0	
Net Income	(32,201)	35,298	-191%
Earning Per Share	(0.08)	0.10	

** based on outstanding 393,096K shares on March 31, 2009

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Statements of Cash Flows

March 31, 2009 and 2008

(Expressed in thousands of New Taiwan Dollars)

ITEM	2009	2008
Cash Flow from Operating Activities	(100,561)	226,833
Cash Flow from Investing Activities	(72,577)	(290,132)
Cash Flow from Financing Activities	(124)	(3,778)
Net Increase(Decrease) in Cash and Cash Equivalents	(173,262)	(67,077)
Cash and Cash Equivalents at Beginning of Period	1,722,527	1,047,856
Cash and Cash Equivalents at Ended of Period	1,549,265	980,779

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