## ELAN MICROELECTRONICS CORPORATION

### **Balance Sheets**

# June 30, 2009

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,125,106
Cash & cash equivalents	1,836,657	Long- term Liabilities	-
Short-term investments	599,538	Other Liabilities	186,081
Notes & accounts receivable	901,643	Total Liabilities	1,311,187
Inventory(net)	484,390		
Other current assets	261,313	Capital (Common stock)	4,147,880
	4,083,541	Capital Surplus	740,320
		Retained Earnings	
Long-term Equity Investments:	1,309,183	Leagal reserve & Special reserve	668,449
		Unappropriated retained earnings	68,540
Net Properties	890,853	Cumulative Translation Adjustment	3,774
		Unrealized Profit on Investment	(986)
Other Assets	501,110	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,473,500
Total Assets	6,784,687	Total liabilities & Shareholders' Equity	6,784,687

### ELAN MICROELECTRONICS CORPORATION

### **Income Statements**

## From January 1 to June 30, 2009 and 2008

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

ITEM	2009	2008	YOY
Operating Revenue	1,951,399	2,150,257	-9%
Operating Costs	1,225,992	1,478,451	
Gross Profit	725,407	671,806	8%
Operating Expenses			
Selling expenses	48,797	62,346	
G&A expenses	143,494	71,598	
R&D expenses	336,647	319,769	
Total Operating Expenses	528,938	453,713	17%
Income from Operations	196,469	218,093	
Non-operating Income	19,769	87,762	
Non-operating Expenses	101,728	125,354	
Income before Income Tax	114,510	180,501	-37%
Income Tax Benefit(Expenses)	(47,961)	(22,315)	
New Accounting Rule Article 34 Impact	-	-	
Net Income	66,549	158,186	-58%
Earning Per Share	0.17	0.44	

<sup>\*\*</sup> based on outstanding 393,096K shares on June 30, 2009

#### ELAN MICROELECTRONICS CORPORATION

## Statements of Cash Flows

# From January 1 to June 30, 2009 and 2008

(Expressed in thousands of New Taiwan Dollars)

ITEM	2009	2008
Cash Flow from Operating Activities	235,201	309,186
Cash Flow from Investing Activities	(119,458)	(195,604)
Cash Flow from Financing Activities	(1,613)	(4,092)
Net Increase(Decrease) in Cash and Cash Equivalents	114,130	109,490
Cash and Cash Equivalents at Beginning of Period	1,722,527	1,047,856
Cash and Cash Equivalents at Ended of Period	1,836,657	1,157,346

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