

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

September 30, 2009

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	948,541
Cash & cash equivalents	2,292,048	Long- term Liabilities	-
Short-term investments	267,405	Other Liabilities	126,583
Notes & accounts receivable	942,305	Total Liabilities	1,075,124
Inventory(net)	422,329		
Other current assets	261,162	Capital (Common stock)	4,159,360
	4,185,249	Capital Surplus	739,663
		Retained Earnings	
Long-term Equity Investments:	1,309,297	Leagal reserve & Special reserve	668,449
		Unappropriated retained earnings	283,631
Net Properties	877,061	Cumulative Translation Adjustment	3,850
		Unrealized Profit on Investment	(1,295)
Other Assets	402,698	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,699,181
Total Assets	6,774,305	Total liabilities & Shareholders' Equity	6,774,305

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to September 30, 2009 and 2008

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

ITEM	2009	2008	YOY
Operating Revenue	3,302,643	3,134,229	5%
Operating Costs	2,067,470	2,138,525	
Gross Profit	1,235,173	995,704	24%
Less: unrealized gross profit	865	-	
	1,234,308	995,704	24%
Operating Expenses			
Selling expenses	79,355	94,074	
G&A expenses	206,628	120,842	
R&D expenses	494,414	489,241	
Total Operating Expenses	780,397	704,157	11%
Income from Operations	453,911	291,547	
Non-operating Income	42,457	110,278	
Non-operating Expenses	124,433	188,211	
Income before Income Tax	371,935	213,614	74%
Income Tax Benefit(Expenses)	(90,295)	(23,580)	
New Accounting Rule Article 34 Impact	-	-	
Net Income	281,640	190,034	48%
Earning Per Share	0.71	0.53	

** based on outstanding 397,619K shares on September 30, 2009

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to September 30, 2009 and 2008

(Expressed in thousands of New Taiwan Dollars)

ITEM	2009	2008
Cash Flow from Operating Activities	839,970	868,974
Cash Flow from Investing Activities	(129,631)	(168,370)
Cash Flow from Financing Activities	(140,818)	(370,728)
Net Increase(Decrease) in Cash and Cash Equivalents	569,521	329,876
Cash and Cash Equivalents at Beginning of Period	1,722,527	1,047,856
Cash and Cash Equivalents at Ended of Period	2,292,048	1,377,732

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