

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

December 31, 2009

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	920,933
Cash & cash equivalents	2,337,344	Long- term Liabilities	-
Short-term investments	374,575	Other Liabilities	128,281
Notes & accounts receivable	745,538	Total Liabilities	1,049,214
Inventory(net)	442,389		
Other current assets	262,468	Capital (Common stock)	4,159,360
	4,162,314	Capital Surplus	690,010
		Retained Earnings	
Long-term Equity Investments:	1,442,150	Leagal reserve & Special reserve	668,449
		Unappropriated retained earnings	415,824
Net Properties	869,359	Cumulative Translation Adjustment	3,307
		Unrealized Profit on Investment	10,816
Other Assets	368,680	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,793,289
Total Assets	6,842,503	Total liabilities & Shareholders' Equity	6,842,503

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to December 31, 2009 and 2008

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

ITEM	2009	2008	YOY
Operating Revenue	4,547,771	4,071,462	12%
Unrealized(Realized) Intercompany	(2,931)	(12,000)	
Operating Costs	2,852,116	2,734,831	
Gross Profit	1,698,586	1,348,631	26%
Operating Expenses			
Selling expenses	107,858	120,673	
G&A expenses	265,228	187,176	
R&D expenses	687,896	680,675	
Total Operating Expenses	1,060,982	988,524	7%
Income from Operations	637,604	360,107	
Non-operating Income	68,562	139,082	
Non-operating Expenses	160,159	262,390	
Income before Income Tax	546,007	236,799	131%
Income Tax Benefit(Expenses)	(132,174)	(19,727)	
Net Income	413,833	217,072	91%
Earning Per Share	1.04	0.59	

** based on outstanding 398,087K shares on December 31, 2009

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to December 31, 2009 and 2008

(Expressed in thousands of New Taiwan Dollars)

ITEM	2009	2008
Cash Flow from Operating Activities	1,140,587	1,135,130
Cash Flow from Investing Activities	(385,303)	(47,593)
Cash Flow from Financing Activities	(140,467)	(412,866)
Net Increase(Decrease) in Cash and Cash Equivalents	614,817	674,671
Cash and Cash Equivalents at Beginning of Period	1,722,527	1,047,856
Cash and Cash Equivalents at Ended of Period	2,337,344	1,722,527

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