

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

March 31, 2010

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	897,802
Cash & cash equivalents	2,340,174	Long- term Liabilities	-
Short-term investments	462,059	Other Liabilities	131,352
Notes & accounts receivable	744,384	Total Liabilities	1,029,154
Inventory(net)	510,065		
Other current assets	299,395	Capital (Common stock)	4,159,360
	4,356,077	Capital Surplus	690,362
		Retained Earnings	
Long-term Equity Investments:	1,416,215	Leagal reserve & Special reserve	668,449
		Unappropriated retained earnings	554,709
Net Properties	859,390	Cumulative Translation Adjustment	3,597
		Unrealized Profit on Investment	11,460
Other Assets	330,932	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,933,460
Total Assets	6,962,614	Total liabilities & Shareholders' Equity	6,962,614

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to March 31, 2010 and 2009

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

ITEM	2010	2009	YOY
Operating Revenue	1,227,287	701,994	75%
Unrealized(Realized) Intercompany	415	0	
Operating Costs	768,413	429,862	
Gross Profit	458,459	272,132	68%
Operating Expenses			
Selling expenses	26,272	22,490	
G&A expenses	53,147	67,281	
R&D expenses	175,162	166,232	
Total Operating Expenses	254,581	256,003	-1%
Income from Operations	203,878	16,129	
Non-operating Income	10,601	24,479	
Non-operating Expenses	41,707	62,956	
Income before Income Tax	172,772	(22,348)	873%
Income Tax Benefit(Expenses)	(33,888)	(9,853)	
Net Income	138,884	(32,201)	531%
Earning Per Share	0.35	(0.08)	

** based on outstanding 398,182K shares on March 31, 2010

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to March 31, 2010 and 2009

(Expressed in thousands of New Taiwan Dollars)

ITEM	2010	2009
Cash Flow from Operating Activities	2,436	(100,561)
Cash Flow from Investing Activities	240	(72,577)
Cash Flow from Financing Activities	154	(124)
Net Increase(Decrease) in Cash and Cash Equivalents	2,830	(173,262)
Cash and Cash Equivalents at Beginning of Period	2,337,344	1,722,527
Cash and Cash Equivalents at Ended of Period	2,340,174	1,549,265

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