

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

June 30, 2010

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,453,545
Cash & cash equivalents	2,551,233	Long- term Liabilities	-
Short-term investments	470,514	Other Liabilities	134,836
Notes & accounts receivable	957,364	Total Liabilities	1,588,381
Inventory(net)	537,525		
Other current assets	311,790	Capital (Common stock)	4,160,936
	4,828,426	Capital Surplus	688,409
		Retained Earnings	
Long-term Equity Investments:	1,479,789	Leagal reserve & Special reserve	707,780
		Unappropriated retained earnings	435,768
Net Properties	848,726	Cumulative Translation Adjustment	3,104
Intangible Assets	215,722	Unrealized Profit on Investment	13,939
Other Assets	71,177	Treasury Stock	(154,477)
		Total Shareholders' Equity	5,855,459
Total Assets	7,443,840	Total liabilities & Shareholders' Equity	7,443,840

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to June 30, 2010 and 2009

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

ITEM	2010	2009	YOY
Operating Revenue	2,959,261	1,946,848	52%
Unrealized(Realized) Intercompany	1,678	0	
Operating Costs	1,822,500	1,225,992	
Gross Profit	1,135,083	720,856	57%
Operating Expenses			
Selling expenses	63,023	48,797	
G&A expenses	135,266	143,494	
R&D expenses	365,109	336,647	
Total Operating Expenses	563,398	528,938	7%
Income from Operations	571,685	191,918	
Non-operating Income	43,569	24,320	
Non-operating Expenses	61,012	101,728	
Income before Income Tax	554,242	114,510	384%
Income Tax Benefit(Expenses)	(120,483)	(47,961)	
New Accounting Rule Article 34 Impact	0	0	
Net Income	433,759	66,549	552%
Earning Per Share	1.09	0.17	

** based on outstanding 398,182K shares on June 30, 2010

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to June 30, 2010 and 2009

(Expressed in thousands of New Taiwan Dollars)

ITEM	2010	2009
Cash Flow from Operating Activities	306,278	235,201
Cash Flow from Investing Activities	(94,658)	(119,458)
Cash Flow from Financing Activities	2,269	(1,613)
Net Increase(Decrease) in Cash and Cash Equivalents	213,889	114,130
Cash and Cash Equivalents at Beginning of Period	2,337,344	1,722,527
Cash and Cash Equivalents at Ended of Period	2,551,233	1,836,657

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