

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

September 30, 2010

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,141,023
Cash & cash equivalents	2,551,363	Long- term Liabilities	-
Short-term investments	420,812	Other Liabilities	136,015
Notes & accounts receivable	1,035,082	Total Liabilities	1,277,038
Inventory(net)	585,667		
Other current assets	191,318	Capital (Common stock)	4,160,936
	4,784,242	Capital Surplus	704,391
		Retained Earnings	
Long-term Equity Investments:	1,539,620	Leagal reserve & Special reserve	707,780
		Unappropriated retained earnings	709,733
Net Properties	841,727	Cumulative Translation Adjustment	3,562
Intangible Assets	182,718	Unrealized Profit on Investment	10,293
Other Assets	70,949	Treasury Stock	(154,477)
		Total Shareholders' Equity	6,142,218
Total Assets	7,419,256	Total liabilities & Shareholders' Equity	7,419,256

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to September 30, 2010 and 2009

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

ITEM	2010	2009	YOY
Operating Revenue	4,729,664	3,302,643	43%
Unrealized(Realized) Intercompany	9,544	865	
Operating Costs	2,923,038	2,067,470	
Gross Profit	1,797,082	1,234,308	46%
Operating Expenses			
Selling expenses	129,952	79,355	
G&A expenses	223,965	206,628	
R&D expenses	563,937	494,414	
Total Operating Expenses	917,854	780,397	18%
Income from Operations	879,228	453,911	
Non-operating Income	73,439	42,457	
Non-operating Expenses	73,708	124,433	
Income before Income Tax	878,959	371,935	136%
Income Tax Benefit(Expenses)	(171,235)	(90,295)	
New Accounting Rule Article 34 Impact	0	0	
Net Income	707,724	281,640	151%
Earning Per Share	1.78	0.71	

** based on outstanding 398,226K shares on September 30, 2010

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to September 30, 2010 and 2009

(Expressed in thousands of New Taiwan Dollars)

ITEM	2010	2009
Cash Flow from Operating Activities	751,341	839,970
Cash Flow from Investing Activities	(163,413)	(129,631)
Cash Flow from Financing Activities	(373,909)	(140,818)
Net Increase(Decrease) in Cash and Cash Equivalents	214,019	569,521
Cash and Cash Equivalents at Beginning of Period	2,337,344	1,722,527
Cash and Cash Equivalents at Ended of Period	2,551,363	2,292,048

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