ELAN MICROELECTRONICS CORPORATION

Balance Sheets

December 31, 2010

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	957,317
Cash & cash equivalents	2,640,292	Long- term Liabilities	-
Short-term investments	460,591	Other Liabilities	137,152
Notes & accounts receivable	537,020	Total Liabilities	1,094,469
Inventory(net)	711,674		
Other current assets	272,345	Capital (Common stock)	4,160,936
	4,621,922	Capital Surplus	707,879
		Retained Earnings	
Long-term Equity Investments:	1,521,964	Leagal reserve & Special reserve	707,780
		Unappropriated retained earnings	703,980
Net Properties	828,235	Cumulative Translation Adjustment	4,832
Intangible Assets	173,117	Unrealized Profit on Investment	2,018
Other Assets	82,144	Treasury Stock	(154,477)
		Net Loss Not Recognized As Pension Cost	(35)
		Total Shareholders' Equity	6,132,913
Total Assets	7,227,382	Total liabilities & Shareholders' Equity	7,227,382

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to December 31, 2010 and 2009

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

ITEM	2010	2009	YOY
Operating Revenue	6,006,203	4,547,771	32%
Unrealized(Realized) Intercompa	(2,456)	(2,931)	
Operating Costs	3,809,073	2,852,116	
Gross Profit	2,199,586	1,698,586	29%
Operating Expenses			
Selling expenses	174,423	107,858	
G&A expenses	336,566	265,228	
R&D expenses	758,369	687,896	
Total Operating Expenses	1,269,358	1,060,982	20%
Income from Operations	930,228	637,604	
Non-operating Income	86,078	68,562	
Non-operating Expenses	147,169	160,159	
Income before Income Tax	869,137	546,007	59%
Income Tax Benefit(Expenses)	(167,166)	(132,174)	
New Accounting Rule Article 34	0	0	
Net Income	701,971	413,833	70%
Earning Per Share	1.76	1.04	

^{**} based on outstanding 398,340K shares on December 31, 2010

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to December 31, 2010 and 2009

(Expressed in thousands of New Taiwan Dollars)

ITEM	2010	2009
Cash Flow from Operating Acti	931,783	1,140,587
Cash Flow from Investing Activ	(253,168)	(385,303)
Cash Flow from Financing Acti	(375,667)	(140,467)
Net Increase(Decrease) in Cash:	302,948	614,817
Cash and Cash Equivalents at Be	2,337,344	1,722,527
Cash and Cash Equivalents at Er	2,640,292	2,337,344

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