

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

March 31, 2011

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,072,504
Cash & cash equivalents	2,713,618	Long- term Liabilities	-
Short-term investments	384,919	Other Liabilities	141,333
Notes & accounts receivable	700,706	Total Liabilities	1,213,837
Inventory(net)	763,374		
Other current assets	175,880	Capital (Common stock)	4,160,936
	4,738,497	Capital Surplus-CB	708,380
		Retained Earnings	
Long-term Equity Investments:	1,505,285	Leagal reserve & Special reserve	707,780
		Unappropriated retained earnings	741,129
Net Properties	820,192	Cumulative Translation Adjustment	4,855
		Unrealized Profit on Investment	1,798
Other Assets	304,278	Treasury Stock	(170,428)
		Net Loss Not Recognized As Pension Cost	(35)
		Total Shareholders' Equity	6,154,415
Total Assets	7,368,252	Total liabilities & Shareholders' Equity	7,368,252

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to March 31, 2011 and 2010

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

ITEM	2011	2010	YOY
Operating Revenue	1,174,114	1,227,287	-4%
Unrealized(Realized) Intercompany	(2,754)	(415)	
Operating Costs	798,745	768,413	
Gross Profit	372,615	458,459	-19%
Operating Expenses			
Selling expenses	43,870	26,272	
G&A expenses	116,839	53,147	
R&D expenses	162,031	175,162	
Total Operating Expenses	322,740	254,581	27%
Income from Operations	49,875	203,878	
Non-operating Income	29,108	10,601	
Non-operating Expenses	30,586	41,707	
Income before Income Tax	48,397	172,772	-72%
Income Tax Benefit(Expenses)	(11,248)	(33,888)	
New Accounting Rule Article 34 Impact	-	-	
Net Income	37,149	138,884	-73%
Earning Per Share	0.09	0.35	

** based on outstanding 398,340K shares on March 31, 2011

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

March 31, 2011 and 2010

(Expressed in thousands of New Taiwan Dollars)

ITEM	2011	2010
Cash Flow from Operating Activities	119,796	2,436
Cash Flow from Investing Activities	(30,450)	240
Cash Flow from Financing Activities	(16,020)	154
Net Increase(Decrease) in Cash and Cash Equivalents	73,326	2,830
Cash and Cash Equivalents at Beginning of Period	2,640,292	2,337,344
Cash and Cash Equivalents at Ended of Period	2,713,618	2,340,174

Spokesman: Dennis Liu

Tel. +886-3-5639977 ext. 6101

Fax.+886-3-5781623

E-mail: dennis_liu@emc.com.tw