

ELAN MICROELECTRONICS CORPORATION

Balance Sheets

September 30, 2011

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,032,254
Cash & cash equivalents	1,817,380	Long- term Liabilities	-
Short-term investments	473,710	Other Liabilities	150,492
Notes & accounts receivable	834,992	Total Liabilities	1,182,746
Inventory(net)	678,019		
Other current assets	162,881	Capital (Common stock)	4,163,428
	3,966,982	Capital Surplus	705,934
		Retained Earnings	
Long-term Equity Investments:	1,547,231	Leagal reserve & Special reserve	777,977
		Unappropriated retained earnings	331,911
Net Properties	791,038	Cumulative Translation Adjustment	5,836
Intangible Assets	212,502	Unrealized Profit on Investment	7,090
Other Assets	93,691	Treasury Stock	(563,439)
		Net Loss Not Recognized As Pension Cost	(39)
		Total Shareholders' Equity	5,428,698
Total Assets	6,611,444	Total liabilities & Shareholders' Equity	6,611,444

ELAN MICROELECTRONICS CORPORATION

Income Statements

From January 1 to September 30, 2011 and 2010

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

ITEM	2011	2010	YOY
Operating Revenue	3,928,961	4,729,664	-17%
Unrealized(Realized) Intercompany	9,288	9,544	
Operating Costs	2,682,462	2,923,038	
Gross Profit	1,237,211	1,797,082	-31%
Operating Expenses			
Selling expenses	151,433	129,952	
G&A expenses	306,593	223,965	
R&D expenses	504,809	563,937	
Total Operating Expenses	962,835	917,854	5%
Income from Operations	274,376	879,228	
Non-operating Income	252,332	73,439	
Non-operating Expenses	90,477	73,708	
Income before Income Tax	436,231	878,959	-50%
Income Tax Benefit(Expenses)	(56,066)	(171,235)	
New Accounting Rule Article 34 Impact	0	0	
Net Income	380,165	707,724	-46%
Earning Per Share	0.96	1.78	

** based on outstanding 394,012K shares on September 30, 2011

ELAN MICROELECTRONICS CORPORATION

Statements of Cash Flows

From January 1 to September 30, 2011 and 2010

(Expressed in thousands of New Taiwan Dollars)

ITEM	2011	2010
Cash Flow from Operating Activities	274,386	751,341
Cash Flow from Investing Activities	(58,596)	(163,413)
Cash Flow from Financing Activities	(1,038,702)	(373,909)
Net Increase(Decrease) in Cash and Cash Equivalents	(822,912)	214,019
Cash and Cash Equivalents at Beginning of Period	2,640,292	2,337,344
Cash and Cash Equivalents at Ended of Period	1,817,380	2,551,363

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