

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Balance Sheet

June 30,2013

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	3,168,658
Cash & cash equivalents	1,662,925		
Short-term investments	624,689	Non-Current Liabilities	445,252
Notes & accounts receivable	1,413,153	Total Liabilities	3,613,910
Inventory(net)	1,260,167		
Other current assets	3,496,222	Capital (Common stock)	4,325,985
	8,457,156	Capital Surplus	1,379,085
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments:	1,174,253	Legal reserve & Special reserve	936,391
Net Properties	759,192	Unappropriated retained earnings	366,897
Intangible Assets	218,150	Other Equity	203,298
Other Assets	79,054	Treasury Stock	(227,634)
	2,230,649	Total Shareholders' Equity of Parent Company	6,984,022
		Non-Controlling Interests	89,873
		Total Shareholders' Equity	7,073,895
Total Assets	10,687,805	Total liabilities & Shareholders' Equity	10,687,805

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Comprehensive Income

From January 1 to June 30, 2013 and 2012

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

ITEM	2013	2012	YOY
Operating Revenue	4,026,835	3,423,283	18%
Unrealized(Realized) Intercompany Profit	856	673	
Operating Costs	2,109,548	2,112,124	
Gross Profit	1,916,431	1,310,486	46%
Operating Expenses			
Selling expenses	166,115	107,897	
G&A expenses	212,542	152,312	
R&D expenses	574,629	492,910	
Total Operating Expenses	953,286	753,119	27%
Income from Operations	963,145	557,367	
Net Non-operating Income(Expenses)	46,909	1,496	
Income before Income Tax	1,010,054	558,863	81%
Income Tax Benefit(Expenses)	(164,942)	(113,593)	
Net Income	845,112	445,270	90%
Other Comprehensive Income	46,857	42,600	
Total Comprehensive Income	891,969	487,870	83%
Net Income attributable to:			
Shareholders of the parent	881,329	476,389	
Non-Controlling interests	(36,217)	(31,119)	
Comprehensive Income attributable to:			
Shareholders of the parent	928,099	519,041	
Non-Controlling interests	(36,130)	(31,171)	
Earning Per Share	2.18	1.23	

** Based on the weighted average number of shares outstanding 404,588K in 2013

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to June 30, 2013 and 2012

(Expressed in thousands of New Taiwan Dollars)

ITEM	2013	2012
Cash Flow from Operating Activities	733,137	303,850
Cash Flow from Investing Activities	(731,089)	(398,900)
Cash Flow from Financing Activities	816,128	(7,232)
Net Increase(Decrease) in Cash and Cash Equivalents	818,176	(102,282)
Cash and Cash Equivalents at Beginning of Period	844,749	906,069
Cash and Cash Equivalents at Ended of Period	1,662,925	803,787

Spokesman: Dennis Liu

Tel. +886-3-5639977 ext. 6101

Fax.+886-3-5781623

E-mail: dennis_liu@emc.com.tw