

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Balance Sheet**

**September 30,2013**

(Expressed in thousands of New Taiwan Dollars)

<b>Assets</b>	<b>Amount</b>	<b>Liabilities &amp; Shareholders Equity</b>	<b>Amount</b>
Current Assets:		Current Liabilities	1,871,662
Cash & cash equivalents	1,113,945		
Short-term investments	354,901	Non-Current Liabilities	447,585
Notes & accounts receivable	1,344,432	Total Liabilities	2,319,247
Inventory(net)	1,227,050		
Other current assets	3,175,257	Capital (Common stock)	4,332,125
	7,215,585	Capital Surplus	1,444,732
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments:	1,118,610	Legal reserve & Special reserve	936,391
Net Properties	744,489	Unappropriated retained earnings	661,250
Intangible Assets	208,138	Other Equity	152,111
Other Assets	89,342	Treasury Stock	(540,891)
	2,160,579	Total Shareholders' Equity of Parent Company	6,985,718
		Non-Controlling Interests	71,199
		Total Shareholders' Equity	7,056,917
Total Assets	9,376,164	Total liabilities & Shareholders' Equity	9,376,164

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Statements of Comprehensive Income**

**From January 1 to September 30, 2013 and 2012**

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

ITEM	2013	2012	
Operating Revenue	5,922,274	5,459,541	8%
Unrealized(Realized) Intercompany Profit	1,703	3,399	
Operating Costs	3,174,189	3,289,635	
Gross Profit	2,746,382	2,166,507	27%
Operating Expenses			
Selling expenses	284,287	179,482	
G&A expenses	311,062	252,250	
R&D expenses	863,449	811,879	
Total Operating Expenses	1,458,798	1,243,611	17%
Income from Operations	1,287,584	922,896	
Net Non-operating Income( Expenses )	36,170	(6,805)	
Income before Income Tax	1,323,754	916,091	45%
Income Tax Benefit(Expenses)	(202,857)	(147,441)	
Net Income	1,120,897	768,650	46%
Other Comprehensive Income	(4,463)	29,789	
Total Comprehensive Income	1,116,434	798,439	40%
Net Income attributable to:			
Shareholders of the parent	1,175,679	815,183	
Non-Controlling interests	(54,782)	(46,533)	
Comprehensive Income attributable to:			
Shareholders of the parent	1,171,262	845,218	
Non-Controlling interests	(54,828)	(46,779)	
Earning Per Share	2.89	2.11	

\*\* Based on the weighted average number of shares outstanding 406,406K in 2013

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to September 30, 2013 and 2012

(Expressed in thousands of New Taiwan Dollars)

ITEM	2013	2012
Cash Flow from Operating Activities	1,276,238	407,863
Cash Flow from Investing Activities	(306,495)	(256,000)
Cash Flow from Financing Activities	(700,547)	(155,842)
Net Increase(Decrease) in Cash and Cash Equivalents	269,196	(3,979)
Cash and Cash Equivalents at Beginning of Period	844,749	906,069
Cash and Cash Equivalents at Ended of Period	1,113,945	902,090

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