

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Balance Sheet

December 31, 2013

(Expressed in thousands of New Taiwan Dollars)

Assets	Amount	Liabilities & Shareholders Equity	Amount
Current Assets:		Current Liabilities	1,627,743
Cash & cash equivalents	994,563		
Short-term investments	384,340	Non-Current Liabilities	454,611
Notes & accounts receivable	1,202,927	Total Liabilities	2,082,354
Inventory(net)	1,182,713		
Other current assets	3,643,837	Capital (Common stock)	4,332,125
	7,408,380	Capital Surplus	1,450,512
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments:	1,130,926	Legal reserve & Special reserve	936,391
Net Properties	727,203	Unappropriated retained earnings	1,017,350
Intangible Assets	207,097	Other Equity	166,428
Other Assets	48,101	Treasury Stock	(528,196)
	2,113,327	Total Shareholders' Equity of Parent Company	7,374,610
		Non-Controlling Interests	64,743
		Total Shareholders' Equity	7,439,353
Total Assets	9,521,707	Total liabilities & Shareholders' Equity	9,521,707

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Comprehensive Income

From January 1 to December 31, 2013 and 2012

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

ITEM	2013	2012	
Operating Revenue	7,794,533	7,367,072	6%
Unrealized(Realized) Intercompany Profit	2,320	(828)	
Operating Costs	4,217,956	4,372,139	
Gross Profit	3,574,257	2,995,761	19%
Operating Expenses			
Selling expenses	371,395	246,324	
G&A expenses	368,683	355,596	
R&D expenses	1,172,753	1,090,179	
Total Operating Expenses	1,912,831	1,692,099	13%
Income from Operations	1,661,426	1,303,662	
Net Non-operating Income(Expenses)	58,353	(2,571)	
Income before Income Tax	1,719,779	1,301,091	32%
Income Tax Benefit(Expenses)	(252,840)	(222,704)	
Net Income	1,466,939	1,078,387	36%
Other Comprehensive Income	9,874	57,758	
Total Comprehensive Income	1,476,813	1,136,145	30%
Net Income attributable to:			
Shareholders of the parent	1,545,693	1,147,696	
Non-Controlling interests	(78,754)	(69,309)	
Comprehensive Income attributable to:			
Shareholders of the parent	1,555,593	1,205,725	
Non-Controlling interests	(78,780)	(69,580)	
Earning Per Share	3.80	2.95	

** Based on the weighted average number of shares outstanding 406,421K in 2013

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to December 31, 2013 and 2012

(Expressed in thousands of New Taiwan Dollars)

ITEM	2013	2012
Cash Flow from Operating Activities	1,670,146	805,973
Cash Flow from Investing Activities	(815,111)	(769,415)
Cash Flow from Financing Activities	(705,221)	(97,878)
Net Increase(Decrease) in Cash and Cash Equivalents	149,814	(61,320)
Cash and Cash Equivalents at Beginning of Period	844,749	906,069
Cash and Cash Equivalents at Ended of Period	994,563	844,749

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