

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Balance Sheet**

**June 30, 2014**

(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	3,251,473
Cash & cash equivalents	1,919,590		
Short-term investments	388,126	Non-Current Liabilities	463,295
Notes & accounts receivable	1,229,133	Total Liabilities	3,714,768
Inventory(net)	1,196,366		
Other current assets	3,892,212	Capital (Common stock)	4,385,978
	8,625,427	Capital Surplus	1,076,057
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments	1,141,459	Legal reserve & Special reserve	1,038,126
Net Properties	698,653	Unappropriated retained earnings	782,716
Intangible Assets	263,185	Other Equity	254,497
Other Assets	51,676	Treasury Stock	(506,486)
	2,154,973	Total Shareholders' Equity of Parent Company	7,030,888
		Non-Controlling Interests	34,744
		Total Shareholders' Equity	7,065,632
Total Assets	10,780,400	Total liabilities & Shareholders' Equity	10,780,400

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Statements of Comprehensive Income**

**From January 1 to June 30, 2014 and 2013**

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

ITEM	2014	2013	YOY
Operating Revenue	3,818,926	4,026,835	-5%
Unrealized(Realized) Intercompany Profit	(2,354)	856	
Operating Costs	2,052,828	2,109,548	
Gross Profit	1,768,452	1,916,431	-8%
Operating Expenses			
Selling expenses	261,370	166,115	
G&A expenses	165,594	208,780	
R&D expenses	605,239	578,391	
Total Operating Expenses	1,032,203	953,286	8%
Income from Operations	736,249	963,145	
Net Non-operating Income( Expenses )	157,492	46,909	
Income before Income Tax	893,741	1,010,054	-12%
Income Tax Benefit(Expenses)	(159,565)	(164,942)	
Net Income	734,176	845,112	-13%
Other Comprehensive Income	88,078	46,857	
Total Comprehensive Income	822,254	891,969	-8%
Net Income attributable to:			
Shareholders of the parent	781,046	881,329	
Non-Controlling interests	(46,870)	(36,217)	
Comprehensive Income attributable to:			
Shareholders of the parent	869,115	928,099	
Non-Controlling interests	(46,861)	(36,130)	
Earning Per Share	1.90	2.18	

\*\* Based on the weighted average number of shares outstanding 410,040K in 2014

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to June 30, 2014 and 2013

(Expressed in thousands of New Taiwan Dollars)

ITEM	2014	2013
Cash Flow from Operating Activities	801,831	733,121
Cash Flow from Investing Activities	(220,683)	(731,073)
Cash Flow from Financing Activities	343,879	816,128
Net Increase(Decrease) in Cash and Cash Equivalents	925,027	818,176
Cash and Cash Equivalents at Beginning of Period	994,563	844,749
Cash and Cash Equivalents at Ended of Period	1,919,590	1,662,925

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