

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Balance Sheet**

**December 31,2014**

(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	1,783,442
Cash & cash equivalents	1,158,599		
Short-term investments	633,001	Non-Current Liabilities	470,071
Notes & accounts receivable	1,201,523	Total Liabilities	2,253,513
Inventory(net)	1,218,863		
Other current assets	3,587,641	Capital (Common stock)	4,411,448
	7,799,627	Capital Surplus	1,173,275
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments:	1,313,471	Legal reserve & Special reserve	1,038,126
Net Properties	678,708	Unappropriated retained earnings	1,488,049
Intangible Assets	326,061	Other Equity	230,837
Other Assets	49,112	Treasury Stock	(481,421)
	2,367,352	Total Shareholders' Equity of Parent Company	7,860,314
		Non-Controlling Interests	53,152
		Total Shareholders' Equity	7,913,466
Total Assets	10,166,979	Total liabilities & Shareholders' Equity	10,166,979

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Statements of Comprehensive Income**

**From January 1 to December 31, 2014 and 2013**

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

ITEM	2014	2013	
Operating Revenue	7,686,322	7,794,533	-1%
Unrealized(Realized) Intercompany Profit	(2,054)	2,320	
Operating Costs	4,164,452	4,217,956	
Gross Profit	3,523,924	3,574,257	-1%
Operating Expenses			
Selling expenses	499,673	371,395	
G&A expenses	328,357	368,683	
R&D expenses	1,264,189	1,172,753	
Total Operating Expenses	2,092,219	1,912,831	9%
Income from Operations	1,431,705	1,661,426	
Net Non-operating Income( Expenses )	254,742	58,353	
Income before Income Tax	1,686,447	1,719,779	-2%
Income Tax Benefit(Expenses)	(283,537)	(252,840)	
Net Income	1,402,910	1,466,939	-4%
Other Comprehensive Income	64,891	9,874	
Total Comprehensive Income	1,467,801	1,476,813	-1%
Net Income attributable to:			
Shareholders of the parent	1,490,052	1,545,693	
Non-Controlling interests	(87,142)	(78,754)	
Comprehensive Income attributable to:			
Shareholders of the parent	1,554,461	1,555,593	
Non-Controlling interests	(86,660)	(78,780)	
Earning Per Share	3.61	3.80	

\*\* Based on the weighted average number of shares outstanding 412,279K in 2014

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to December 31, 2014 and 2013

(Expressed in thousands of New Taiwan Dollars)

ITEM	2014	2013
Cash Flow from Operating Activities	1,453,576	1,661,734
Cash Flow from Investing Activities	(294,131)	(806,699)
Cash Flow from Financing Activities	(995,409)	(705,221)
Net Increase(Decrease) in Cash and Cash Equivalents	164,036	149,814
Cash and Cash Equivalents at Beginning of Period	994,563	844,749
Cash and Cash Equivalents at Ended of Period	1,158,599	994,563

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