

**ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES**

**Consolidated Balance Sheet**

**June 30, 2015**

(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	3,213,227
Cash & cash equivalents	2,370,238		
Short-term investments	551,644	Non-Current Liabilities	507,301
Notes & accounts receivable	1,007,255	Total Liabilities	3,720,528
Inventory(net)	1,199,197		
Other current assets	2,941,909	Capital (Common stock)	4,411,448
	8,070,243	Capital Surplus	922,596
Non-Current Assets:		Retained Earnings	
Long-term Equity Investments	1,281,742	Legal reserve & Special reserve	1,186,930
Net Properties	640,933	Unappropriated retained earnings	365,508
Intangible Assets	303,910	Other Equity	205,760
Other Assets	47,028	Treasury Stock	(481,421)
	2,273,613	Total Shareholders' Equity of Parent Company	6,610,821
		Non-Controlling Interests	12,507
		Total Shareholders' Equity	6,623,328
Total Assets	10,343,856	Total liabilities & Shareholders' Equity	10,343,856

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Comprehensive Income

From January 1 to June 30, 2015 and 2014

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

ITEM	2015	2014	YOY
Operating Revenue	3,203,250	3,818,926	-16%
Unrealized(Realized) Intercompany Profit	648	(2,354)	
Operating Costs	1,777,371	2,052,828	
Gross Profit	1,425,231	1,768,452	-19%
Operating Expenses			
Selling expenses	177,327	261,370	
G&A expenses	160,886	165,594	
R&D expenses	617,855	604,327	
Total Operating Expenses	956,068	1,031,291	-7%
Income from Operations	469,163	737,161	
Net Non-operating Income( Expenses )	(11,349)	157,492	
Income before Income Tax	457,814	894,653	-49%
Income Tax Benefit(Expenses)	(91,400)	(159,565)	
Net Income	366,414	735,088	-50%
Other Comprehensive Income	(25,244)	88,078	
Total Comprehensive Income	341,170	823,166	-59%
Net Income attributable to:			
Shareholders of the parent	405,833	781,956	
Non-Controlling interests	(39,419)	(46,868)	
Comprehensive Income attributable to:			
Shareholders of the parent	380,756	870,025	
Non-Controlling interests	(39,586)	(46,859)	
Earning Per Share	0.97	1.90	

\*\* Based on the weighted average number of shares outstanding 416,360K in 2015

ELAN MICROELECTRONICS CORPORATION AND SUBSIDIARIES

Consolidated Statements of Cash Flows

From January 1 to June 30, 2015 and 2014

(Expressed in thousands of New Taiwan Dollars)

ITEM	2015	2014
Cash Flow from Operating Activities	662,852	801,831
Cash Flow from Investing Activities	485,986	(220,683)
Cash Flow from Financing Activities	62,801	343,879
Net Increase(Decrease) in Cash and Cash Equivalents	1,211,639	925,027
Cash and Cash Equivalents at Beginning of Period	1,158,599	994,563
Cash and Cash Equivalents at Ended of Period	2,370,238	1,919,590

Spokesman: Dennis Liu

Tel. +886-3-5639977 ext. 6101

Fax.+886-3-5781623

E-mail: dennis\_liu@emc.com.tw