

ALI CORPORATION
Consolidated Balance Sheets
Mar.31 , 2008 and 2007

	(Amounts in thousand New Taiwan Dollars)				
	2008	%	2007	%	YOY%
Current assets					
Cash and cash equivalents	1,937,987	34.77			
Financial assets at fair value through profit or loss -current	513,517	9.21			
Financial assets available for sale -current	443,165	7.95			
Notes and accounts receivable , net	294,527	5.28			
Other financial assets -current	12,883	0.23			
Inventories , net	393,055	7.05			
Prepayments and other current assets	78,285	1.41			
Total current assets	3,673,419	65.90			
Funds and investments	31,800	0.57			
Property, plant and equipment	619,642	11.12			
Intangible assets	140,676	2.52			
Other assets	1,108,575	19.89			
Total assets	5,574,112	100.00			
Current liabilities					
Notes and accounts payable , net	154,721	2.78			
Financial liabilities at fair value through profit or loss -current	-	-			
Other current liabilities	472,932	8.48			
Total current liabilities	627,653	11.26			
Other liabilities	22,328	0.40			
Total liabilities	649,981	11.66			
Shareholders' equity					
Capital stock	2,901,054	52.04			
Capital reserve	889,438	15.96			
Retained earnings	1,089,593	19.55			
Cumulated Translation adjustment	41,040	0.74			
Unrealized gain on financial instruments	3,006	0.05			
Total shareholders' equity	4,924,131	88.34			
Total liabilities and shareholders' equity	5,574,112	100.00			

Note : Based on the regulations governing public companies of the Securities and Futures Bureau ,
ALI didn't need to prepare consolidated financial statement till 2008 .