

ALI CORPORATION  
Consolidated Statements of Income  
For the first quarter of year 2008

(Amounts in thousand New Taiwan Dollars)

	IQ Comparison			Sequential Comparison		
	1Q 2008	1Q 2007	YOY%	1Q 2008	4Q 2007	QOQ%
Gross sales	677,745			677,745		
Less : Sales returns and discounts	(711)			(711)		
Net sales	677,034			677,034		
Cost of goods sold	(366,576)			(366,576)		
Gross profits	310,458			310,458		
Operating expenses						
Selling expenses	(25,153)			(25,153)		
Administrative expenses	(39,794)			(39,794)		
Research and development expenses	(166,824)			(166,824)		
Total operating expenses	(231,771)			(231,771)		
Operating income	78,687			78,687		
Non-operating income and gain(expense & loss)	3,760			3,760		
Income before income tax	82,447			82,447		
Income tax(expense)benefit	(19,212)			(19,212)		
Net income	63,235			63,235		
Earnings Per Share(in New Taiwan Dollars)	0.22			0.22		

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 .