

ALI CORPORATION  
Consolidated Statements of Income  
For the periods ended Mar.31 , 2008 and 2007

(Amounts in thousand New Taiwan Dollars)

|   | 2008      | % to sales | 2007 | % to sales | YOY% |
|---|-----------|------------|------|------------|------|
| Gross sales                                   | 677,745   | 100.11     |      |            |      |
| Less : Sales returns and discounts            | (711)     | (0.11)     |      |            |      |
| Net sales                                     | 677,034   | 100.00     |      |            |      |
| Cost of goods sold                            | (366,576) | (54.14)    |      |            |      |
| Gross profits                                 | 310,458   | 45.86      |      |            |      |
| Operating expenses                            |           |            |      |            |      |
| Selling expenses                              | (25,153)  | (3.72)     |      |            |      |
| Administrative expenses                       | (39,794)  | (5.88)     |      |            |      |
| Research and development expenses             | (166,824) | (24.64)    |      |            |      |
| Total operating expenses                      | (231,771) | (34.24)    |      |            |      |
| Operating income                              | 78,687    | 11.62      |      |            |      |
| Non-operating income and gain(expense & loss) | 3,760     | 0.56       |      |            |      |
| Income before income tax                      | 82,447    | 12.18      |      |            |      |
| Income tax(expense)benefit                    | (19,212)  | (2.84)     |      |            |      |
| Net income                                    | 63,235    | 9.34       |      |            |      |
| Earnings Per Share(in New Taiwan Dollars)     | 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 .