

ALI CORPORATION
Consolidated Balance Sheets
Jun.30 , 2008 and 2007

	(Amounts in thousand New Taiwan Dollars)				
	2008	%	2007	%	YOY%
Current assets					
Cash and cash equivalents	2,058,523	35.76	1,181,690	21.41	74.20
Financial assets at fair value through profit or loss -current	513,356	8.92	1,408,676	25.53	(63.56)
Financial assets available for sale -current	471,645	8.19	251,753	4.56	87.34
Notes and accounts receivable , net	394,804	6.86	444,427	8.05	(11.17)
Other financial assets -current	20,493	0.36	47,932	0.87	(57.25)
Inventories , net	349,075	6.06	265,537	4.81	31.46
Prepayments and other current assets	70,991	1.24	129,909	2.36	(45.35)
Total current assets	3,878,887	67.39	3,729,924	67.59	3.99
Funds and investments	31,800	0.55	31,800	0.58	-
Property, plant and equipment	614,158	10.67	606,528	10.99	1.26
Intangible assets	126,745	2.20	150,981	2.73	(16.05)
Other assets	1,104,092	19.19	999,453	18.11	10.47
Total assets	5,755,682	100.00	5,518,686	100.00	4.29
Current liabilities					
Notes and accounts payable , net	320,141	5.56	450,856	8.17	(28.99)
Financial liabilities at fair value through profit or loss -current	69	-	-	-	-
Other current liabilities	837,323	14.55	483,265	8.76	73.26
Total current liabilities	1,157,533	20.11	934,121	16.93	23.92
Other liabilities	21,795	0.38	26,113	0.47	(16.54)
Total liabilities	1,179,328	20.49	960,234	17.40	22.82
Shareholders' equity					
Capital stock	3,029,116	52.62	2,882,866	52.25	5.07
Capital reserve	889,438	15.46	868,139	15.72	2.45
Retained earnings	614,640	10.68	757,210	13.72	(18.83)
Cumulated Translation adjustment	41,674	0.72	38,643	0.70	7.84
Unrealized gain on financial instruments	1,486	0.03	11,594	0.21	(87.18)
Total shareholders' equity	4,576,354	79.51	4,558,452	82.60	0.39
Total liabilities and shareholders' equity	5,755,682	100.00	5,518,686	100.00	4.29