

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

(Amounts in thousand New Taiwan Dollars)

	2Q Comparison			Sequential Comparison		
	2Q 2008	2Q 2007	YOY%	2Q 2008	1Q 2008	QOQ%
Gross sales	692,021			692,021	677,745	2.11
Less : Sales returns and discounts	(1,085)			(1,085)	(711)	52.60
Net sales	690,936			690,936	677,034	2.05
Cost of goods sold	(433,424)			(433,424)	(366,576)	18.24
Gross profits	257,512			257,512	310,458	(17.05)
Operating expenses						
Selling expenses	(19,772)			(19,772)	(25,153)	(21.39)
Administrative expenses	(48,784)			(48,784)	(39,794)	22.59
Research and development expenses	(155,590)			(155,590)	(166,824)	(6.73)
Total operating expenses	(224,146)			(224,146)	(231,771)	(3.29)
Operating income	33,366			33,366	78,687	(57.60)
Non-operating income and gain(expense & loss)	4,461			4,461	3,760	18.64
Income before income tax	37,827			37,827	82,447	(54.12)
Income tax(expense)benefit	(8,184)			(8,184)	(19,212)	(57.40)
Net income	29,643			29,643	63,235	(53.12)
Earnings Per Share(in New Taiwan Dollars)	0.10			0.10	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 .