

ALI CORPORATION
Consolidated Statements of Income
For the periods ended Jun.30 , 2008 and 2007

(Amounts in thousand New Taiwan Dollars)

	2008	% to sales	2007	% to sales	YOY%
Gross sales	1,369,766	100.13	1,572,349	100.41	(12.88)
Less : Sales returns and discounts	(1,796)	(0.13)	(6,435)	(0.41)	(72.09)
Net sales	1,367,970	100.00	1,565,914	100.00	(12.64)
Cost of goods sold	(800,000)	(58.48)	(864,388)	(55.20)	(7.45)
Gross profits	567,970	41.52	701,526	44.80	(19.04)
Operating expenses					
Selling expenses	(44,925)	(3.28)	(38,280)	(2.44)	17.36
Administrative expenses	(88,578)	(6.48)	(84,665)	(5.41)	4.62
Research and development expenses	(322,414)	(23.57)	(248,237)	(15.85)	29.88
Total operating expenses	(455,917)	(33.33)	(371,182)	(23.70)	22.83
Operating income	112,053	8.19	330,344	21.10	(66.08)
Non-operating income and gain(expense & loss)	8,221	0.60	112,384	7.17	(92.68)
Income before income tax	120,274	8.79	442,728	28.27	(72.83)
Income tax(expense)benefit	(27,396)	(2.00)	(10,448)	(0.67)	162.21
Net income	92,878	6.79	432,280	27.60	(78.51)
Earnings Per Share(in New Taiwan Dollars)	0.32		1.52		