

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

	(Amounts in thousand New Taiwan Dollars)				
	2008	%	2007	%	YOY%
Current assets					
Cash and cash equivalents	2,188,081	37.53			
Financial assets at fair value through profit or loss -current	310,557	5.33			
Financial assets available for sale -current	441,305	7.57			
Notes and accounts receivable , net	547,200	9.39			
Other financial assets -current	29,857	0.51			
Inventories , net	379,265	6.50			
Prepayments and other current assets	73,334	1.26			
Total current assets	3,969,599	68.09			
Funds and investments	31,800	0.55			
Property, plant and equipment	610,664	10.48			
Intangible assets	120,224	2.06			
Other assets	1,097,339	18.82			
Total assets	5,829,626	100.00			
Current liabilities					
Notes and accounts payable , net	558,934	9.59			
Financial liabilities at fair value through profit or loss -current	947	0.02			
Other current liabilities	518,237	8.89			
Total current liabilities	1,078,118	18.50			
Other liabilities	21,832	0.37			
Total liabilities	1,099,950	18.87			
Shareholders' equity					
Capital stock	3,029,115	51.96			
Capital reserve	889,438	15.26			
Retained earnings	762,883	13.08			
Cumulated Translation adjustment	47,094	0.81			
Unrealized gain on financial instruments	1,146	0.02			
Total shareholders' equity	4,729,676	81.13			
Total liabilities and shareholders' equity	5,829,626	100.00			

Note : Based on the regulations governing public companies of the Securities and Futures Bureau .