

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

(Amounts in thousand New Taiwan Dollars)

	3Q Comparison			Sequential Comparison		
	3Q 2008	3Q 2007	YOY%	3Q 2008	2Q 2008	QOQ%
Gross sales	1,013,048			1,013,048	692,021	46.39
Less : Sales returns and discounts	(9)			(9)	(1,085)	(99.17)
Net sales	1,013,039			1,013,039	690,936	46.62
Cost of goods sold	(606,063)			(606,063)	(433,424)	39.83
Gross profits	406,976			406,976	257,512	58.04
Operating expenses						
Selling expenses	(27,195)			(27,195)	(19,772)	37.54
Administrative expenses	(62,039)			(62,039)	(48,784)	27.17
Research and development expenses	(181,370)			(181,370)	(155,590)	16.57
Total operating expenses	(270,604)			(270,604)	(224,146)	20.73
Operating income	136,372			136,372	33,366	308.72
Non-operating income and gain(expense & loss)	21,997			21,997	4,461	393.10
Income before income tax	158,369			158,369	37,827	318.67
Income tax(expense)benefit	(10,127)			(10,127)	(8,184)	23.74
Net income	148,242			148,242	29,643	400.09
Earnings Per Share(in New Taiwan Dollars)	0.49			0.49	0.10	

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 .