

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

(Amounts in thousand New Taiwan Dollars)

	2008	% to sales	2007	% to sales	YOY%
Gross sales	2,382,814	100.08			
Less : Sales returns and discounts	(1,805)	(0.08)			
Net sales	2,381,009	100.00			
Cost of goods sold	(1,406,063)	(59.05)			
Gross profits	974,946	40.95			
Operating expenses					
Selling expenses	(72,120)	(3.03)			
Administrative expenses	(150,617)	(6.33)			
Research and development expenses	(503,784)	(21.16)			
Total operating expenses	(726,521)	(30.52)			
Operating income	248,425	10.43			
Non-operating income and gain(expense & loss)	30,218	1.27			
Income before income tax	278,643	11.70			
Income tax(expense)benefit	(37,523)	(1.57)			
Net income	241,120	10.13			
Earnings Per Share(in New Taiwan Dollars)	0.80				

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 .