

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

(Amounts in thousand New Ta

	3Q Comparison			Sequential Comparison	
	4Q 2008	4Q 2007	YOY%	4Q 2008	3Q 2008
Gross sales	832,571			832,571	1,013,048
Less : Sales returns and discounts	(3,080)			(3,080)	(9)
Net sales	829,491			829,491	1,013,039
Cost of goods sold	(431,830)			(431,830)	(606,063)
Gross profits	397,661			397,661	406,976
Operating expenses					
Selling expenses	(27,196)			(27,196)	(27,195)
Administrative expenses	(62,196)			(62,196)	(62,039)
Research and development expenses	(131,005)			(131,005)	(181,370)
Total operating expenses	(220,397)			(220,397)	(270,604)
Operating income	177,264			177,264	136,372
Non-operating income and gain(expense & loss)	(185,467)			(185,467)	21,997
Income before income tax	(8,203)			(8,203)	158,369
Income tax(expense)benefit	(3,438)			(3,438)	(10,127)
Net income	(11,641)			(11,641)	148,242
Earnings Per Share(in New Taiwan Dollars)	(0.04)			(0.04)	0.49

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 .

iwan Dollars)

QOQ%  
(17.82)  
34,122.22  
(18.12)  
(28.75)  
(2.29)

0.00  
0.25  
(27.77)  
(18.55)  
29.99  
(943.15)  
(105.18)  
(66.05)  
(107.85)