

ALI CORPORATION
Consolidated Statements of Income
For the periods ended Dec.31 , 2008 and 2007

	(Amounts in thousand New Taiwan Dollars)				
	2008	% to sales	2007	% to sales	YOY%
Gross sales	3,215,385	100.15	3,834,893	100.41	(16.15)
Less : Sales returns and discounts	(4,885)	(0.15)	(15,609)	(0.41)	(68.70)
Net sales	3,210,500	100.00	3,819,284	100.00	(15.94)
Cost of goods sold	(1,837,893)	(57.25)	(2,049,485)	(53.66)	(10.32)
Gross profits	1,372,607	42.75	1,769,799	46.34	(22.44)
Operating expenses					
Selling expenses	(99,316)	(3.09)	(84,361)	(2.21)	17.73
Administrative expenses	(212,813)	(6.63)	(176,190)	(4.61)	20.79
Research and development expenses	(634,789)	(19.77)	(563,218)	(14.75)	12.71
Total operating expenses	(946,918)	(29.49)	(823,769)	(21.57)	14.95
Operating income	425,689	13.26	946,030	24.77	(55.00)
Non-operating income and gain(expense & loss)	(155,249)	(4.84)	(248,433)	(6.53)	(37.51)
Income before income tax	270,440	8.42	697,597	18.24	(61.23)
Income tax(expense)benefit	(40,961)	(1.28)	3,831	0.10	(1,169.20)
Net income	229,479	7.14	701,428	18.34	(67.28)
Earnings Per Share(in New Taiwan Dollars)	0.76		2.34		