

ALI CORPORATION  
Consolidated Statements of Income  
For the first quarter of year 2009

(Amounts in thousand New Taiwan Dollars)

	IQ Comparison			Sequential Comparison		
	1Q 2009	1Q 2008	YOY%	1Q 2009	4Q 2008	QOQ%
Gross sales	728,393	677,745	7.47	728,393	832,571	(12.51)
Less : Sales returns and discounts	(216)	(711)	(69.62)	(216)	(3,080)	(92.99)
Net sales	728,177	677,034	7.55	728,177	829,491	(12.21)
Cost of goods sold	(342,210)	(375,481)	(8.86)	(342,210)	(620,138)	(44.82)
Gross profits	385,967	301,553	27.99	385,967	209,353	84.36
Operating expenses						
Selling expenses	(16,414)	(25,153)	(34.74)	(16,414)	(27,196)	(39.65)
Administrative expenses	(66,894)	(39,794)	68.10	(66,894)	(62,196)	7.55
Research and development expenses	(144,302)	(166,824)	(13.50)	(144,302)	(131,005)	10.15
Total operating expenses	(227,610)	(231,771)	(1.80)	(227,610)	(220,397)	3.27
Operating income	158,357	69,782	126.93	158,357	(11,044)	(1,533.87)
Non-operating income and gain(expense & loss)	17,004	12,665	34.26	17,004	2,841	498.52
Income before income tax	175,361	82,447	112.70	175,361	(8,203)	(2,237.77)
Income tax(expense)benefit	(12,005)	(19,212)	(37.51)	(12,005)	(3,438)	249.19
Net income	163,356	63,235	158.33	163,356	(11,641)	(1,503.28)
Earnings Per Share(in New Taiwan Dollars)	0.54	0.21		0.54	(0.04)	

Note : Certain accounts in the financial statements as of 2008 have been reclassified to conform to the presentation of the current period.