

ALI CORPORATION  
Consolidated Statements of Income  
For the periods ended Mar.31 , 2009 and 2008

	(Amounts in thousand New Taiwan Dollars)				
	2009	% to sales	2008	% to sales	YOY%
Gross sales	728,393	100.03	677,745	100.11	7.47
Less : Sales returns and discounts	(216)	(0.03)	(711)	(0.11)	(69.62)
Net sales	728,177	100.00	677,034	100.00	7.55
Cost of goods sold	(342,210)	(47.00)	(375,481)	(55.46)	(8.86)
Gross profits	385,967	53.00	301,553	44.54	27.99
Operating expenses					
Selling expenses	(16,414)	(2.25)	(25,153)	(3.72)	(34.74)
Administrative expenses	(66,894)	(9.19)	(39,794)	(5.88)	68.10
Research and development expenses	(144,302)	(19.82)	(166,824)	(24.64)	(13.50)
Total operating expenses	(227,610)	(31.26)	(231,771)	(34.23)	(1.80)
Operating income	158,357	21.75	69,782	10.31	126.93
Non-operating income and gain(expense & loss)	17,004	2.34	12,665	1.87	34.26
Income before income tax	175,361	24.08	82,447	12.18	112.70
Income tax(expense)benefit	(12,005)	(1.65)	(19,212)	(2.84)	(37.51)
Net income	163,356	22.43	63,235	9.34	158.33
Earnings Per Share(in New Taiwan Dollars)	0.54		0.21		

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