

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

(Amounts in thousand New Taiwan Dollars)

	2Q Comparison			Sequential Comparison		
	2Q 2009	2Q 2008	YOY%	2Q 2009	1Q 2009	QOQ%
Gross sales	1,214,600	692,021	75.51	1,214,600	728,393	66.75
Less : Sales returns and discounts	(6,336)	(1,085)	483.96	(6,336)	(216)	2,833.33
Net sales	1,208,264	690,936	74.87	1,208,264	728,177	65.93
Cost of goods sold	(574,992)	(433,424)	32.66	(574,992)	(342,210)	68.02
Gross profits	633,272	257,512	145.92	633,272	385,967	64.07
Operating expenses						
Selling expenses	(21,027)	(19,772)	6.35	(21,027)	(16,414)	28.10
Administrative expenses	(87,137)	(48,784)	78.62	(87,137)	(66,894)	30.26
Research and development expenses	(196,329)	(155,590)	26.18	(196,329)	(144,302)	36.05
Total operating expenses	(304,493)	(224,146)	35.85	(304,493)	(227,610)	33.78
Operating income	328,779	33,366	885.37	328,779	158,357	107.62
Non-operating income and gain(expense & loss)	(111,231)	4,461	(2,593.41)	(111,231)	17,004	(754.15)
Income before income tax	217,548	37,827	475.11	217,548	175,361	24.06
Income tax(expense)benefit	(5,385)	(8,184)	(34.20)	(5,385)	(12,005)	(55.14)
Net income	212,163	29,643	615.73	212,163	163,356	29.88
Earnings Per Share(in New Taiwan Dollars)	0.70	0.10		0.70	0.54	

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