

ALI CORPORATION
Consolidated Statements of Income
For the periods ended Jun.30 , 2009 and 2008

	(Amounts in thousand New Taiwan Dollars)				
	2009	% to sales	2008	% to sales	YOY%
Gross sales	1,942,993	100.34	1,369,766	100.13	41.85
Less : Sales returns and discounts	(6,552)	(0.34)	(1,796)	(0.13)	264.81
Net sales	1,936,441	100.00	1,367,970	100.00	41.56
Cost of goods sold	(917,202)	(47.37)	(830,267)	(60.69)	10.47
Gross profits	1,019,239	52.63	537,703	39.31	89.55
Operating expenses					
Selling expenses	(37,441)	(1.93)	(44,925)	(3.28)	(16.66)
Administrative expenses	(154,031)	(7.95)	(88,578)	(6.48)	73.89
Research and development expenses	(340,631)	(17.59)	(322,414)	(23.57)	5.65
Total operating expenses	(532,103)	(27.48)	(455,917)	(33.33)	16.71
Operating income	487,136	25.16	81,786	5.98	495.62
Non-operating income and gain(expense & loss)	(94,227)	(4.87)	38,488	2.81	(344.82)
Income before income tax	392,909	20.29	120,274	8.79	226.68
Income tax(expense)benefit	(17,390)	(0.90)	(27,396)	(2.00)	(36.52)
Net income	375,519	19.39	92,878	6.79	304.31
Earnings Per Share(in New Taiwan Dollars)	1.24		0.31		

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