

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

(Amounts in thousand New Taiwan Dollars)					
	2009	% to sales	2008	% to sales	YOY%
Gross sales	3,406,873	100.20	2,382,814	100.08	42.98
Less : Sales returns and discounts	(6,829)	(0.20)	(1,805)	(0.08)	278.34
Net sales	3,400,044	100.00	2,381,009	100.00	42.80
Cost of goods sold	(1,655,387)	(48.69)	(1,455,292)	(61.12)	13.75
Gross profits	1,744,657	51.31	925,717	38.88	88.47
Operating expenses					
Selling expenses	(64,317)	(1.89)	(72,120)	(3.03)	(10.82)
Administrative expenses	(222,466)	(6.54)	(150,617)	(6.33)	47.70
Research and development expenses	(569,134)	(16.74)	(503,784)	(21.16)	12.97
Total operating expenses	(855,917)	(25.17)	(726,521)	(30.51)	17.81
Operating income	888,740	26.14	199,196	8.37	346.16
Non-operating income and gain(expense & loss)	(63,472)	(1.87)	79,447	3.34	(179.89)
Income before income tax	825,268	24.27	278,643	11.70	196.17
Income tax(expense)benefit	(62,108)	(1.83)	(37,523)	(1.58)	65.52
Net income	763,160	22.45	241,120	10.13	216.51
 Earnings Per Share(in New Taiwan Dollars)	 2.51		 0.80		

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