

ADVANCED ANALOG TECHNOLOGY, INC. AND SUBSIDIARY  
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(Expressed in thousands of New Taiwan dollars, except earnings per share amounts )

	2015		2014	
	<u>Amount \$</u>	<u>%</u>	<u>Amount \$</u>	<u>%</u>
<b>Operating revenue</b>	897,438	100	1,057,934	100
<b>Operating costs</b>	(724,055)	(80)	791,983	(75)
<b>Net operating margin</b>	173,383	20	265,951	25
<b>Operating expenses</b>				
Selling expenses	(22,639)	(3)	(19,154)	(2)
General and administrative expenses	(38,961)	(4)	(46,968)	(5)
Research and development expenses	(97,192)	(11)	(130,563)	(12)
<b>Total operating expenses</b>	(158,792)	(18)	(196,685)	(19)
<b>Operating profit</b>	14,591	2	69,266	6
<b>Non-operating income and expenses</b>				
Other income	10,704	1	13,967	1
Other gains and losses	(19,738)	(2)	10,642	1
Finance costs	(5,410)	(1)	(5,628)	-
<b>Total non-operating income and expenses</b>	(14,444)	(2)	18,981	2
<b>Profit before income tax</b>	147	-	88,247	8
Income tax expense	224	-	(10,442)	(1)
<b>Profit /Loss</b>	371	-	77,805	7
<b>Other comprehensive loss/gains</b>	(112)	-	(2,570)	-
<b>Net Profit</b>	<b>259</b>	<b>-</b>	<b>75,235</b>	<b>7</b>
<b>Basic Earnings per share (in dollars)</b>	0.01		2.01	

ADVANCED ANALOG TECHNOLOGY, INC. AND SUBSIDIARY

CONSOLIDATED BALANCE SHEETS

(Expressed in thousands of New Taiwan dollars)

	December 31, 2015	December 31, 2014
<b>Current assets</b>	781,579	1,165,972
<b>Non-current assets</b>	675,817	433,627
<b>Total assets</b>	<b>1,457,396</b>	<b>1,599,599</b>
<b>Current liabilities</b>	412,172	199,879
<b>Non-current liabilities</b>	12,823	298,531
<b>Total liabilities</b>	<b>424,995</b>	<b>498,410</b>
<b>Share capital</b>	389,306	386,151
<b>Capital surplus</b>	337,856	371,443
<b>Retained earnings</b>	305,430	343,595
<b>Others</b>	(191)	-
<b>Total equity attributable to owners of parent</b>	<b>1,032,401</b>	<b>1,101,189</b>
<b>Total equity</b>	<b>1,032,401</b>	<b>1,101,189</b>
<b>Total liabilities and equity</b>	<b>1,457,396</b>	<b>1,599,599</b>