

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

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

	2015 Q1		2014 Q1	
	Amount \$	%	Amount \$	%
<b>Operating revenue</b>	226,924	100	279,175	100
<b>Operating costs</b>	(169,188)	(75)	(212,333)	(76)
<b>Net operating margin</b>	57,736	25	66,842	24
<b>Operating expenses</b>				
Selling expenses	(5,461)	(2)	(4,402)	(2)
General and administrative expenses	(9,263)	(4)	(11,957)	(4)
Research and development expenses	(26,949)	(12)	(33,887)	(12)
<b>Total operating expenses</b>	(41,673)	(18)	(50,246)	(18)
<b>Operating profit</b>	16,063	7	16,596	6
<b>Non-operating income and expenses</b>				
Other income	2,225	1	4,315	2
Other gains and losses	(2,087)	(1)	4,521	2
Finance costs	(1,366)	-	(1,575)	(1)
<b>Total non-operating income and expenses</b>	(1,228)		7,261	3
<b>Profit before income tax</b>	14,835	7	23,857	9
Income tax expense	(2,002)	(1)	(2,704)	(1)
<b>Profit for the year</b>	12,833	6	21,153	8
<b>Other comprehensive loss</b>	(120)	-	-	-
<b>Net Profit of the year</b>	<b>12,713</b>	<b>6</b>	<b>21,153</b>	<b>8</b>
<b>Basic Earnings per share (in dollars)</b>	0.33		0.55	

ADVANCED ANALOG TECHNOLOGY, INC. AND SUBSIDIARY

CONSOLIDATED BALANCE SHEETS

(Expressed in thousands of New Taiwan dollars)

	March 31, 2015	December 31, 2014	March 31, 2014
<b>Current assets</b>	944,729	1,165,972	1,157,816
<b>Non-current assets</b>	636,587	433,627	433,607
<b>Total assets</b>	1,581,316	1,599,599	1,591,423
<b>Current liabilities</b>	167,541	199,879	200,284
<b>Non-current liabilities</b>	291,690	298,531	297,694
<b>Total liabilities</b>	459,231	498,410	497,978
<b>Share capital</b>	389,306	386,151	386,151
<b>Capital surplus</b>	376,471	371,443	371,443
<b>Retained earnings</b>	356,428	343,595	335,851
<b>Others</b>	-120	-	-
<b>Total equity attributable to owners of parent</b>	1,122,085	1,101,189	1,093,445
<b>Total equity</b>	1,122,085	1,101,189	1,093,445
<b>Total liabilities and equity</b>	1,581,316	1,599,599	1,591,423