

United Microelectronics Corporation Announcement
 ---- 2000 1H Results ----

2000/8/1

Balance Sheet

June 30, 2000
 (Expressed in New Taiwan Thousand Dollars)

Item	
ASSETS	
Current Assets	\$51,283,101
Cash and cash equivalents	26,599,671
Marketable securities	292,762
Accounts receivable	16,109,355
Inventories	6,412,390
Other current assets	1,868,923
Funds and Long-Term Investments	73,541,100
Property, Plant and Equipment	121,940,078
Other Assets	7,624,603
TOTAL ASSETS	\$254,388,882

Item	
LIABILITIES AND STOCKHOLDERS' EQUITY	
Current Liabilities	\$31,553,857
Long-Term Liabilities	36,555,075
Other Liabilities	3,754,720
Total liabilities	71,863,652
Capital	110,214,519
Capital Reserve	46,988,562
Retained Earnings	25,118,502
Cumulative Translation Adjustment of Long-Term Investments	203,647
Total stockholders' equity	182,525,230
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$254,388,882

Statement of Income

For the quarter ended June 30, 2000
 (Expressed in New Taiwan Thousand Dollars except for EPS)

Item	Amount		Forecast for 2000	%
	Sub-total	Total		
Operating Revenues		\$43,754,158	\$88,028,920	50
Net sales	\$41,587,933			
Other operating revenues	2,166,225			
Operating Cost		(22,854,748)	(52,116,342)	44
Cost of goods sold	(21,458,348)			
Other operating costs	(1,396,400)			
Gross Profit		20,899,410	35,912,578	58
Unrealized intercompany income		(360,160)		-
Realized intercompany income		206,989		-
Operating Expenses		(4,739,256)	(9,679,041)	49
Operating Income		16,006,983	26,233,537	61
Non-operating Income		4,557,825	6,557,796	70
Non-operating Expenses		(1,293,243)	(2,653,326)	49
Interest expense	(1,025,782)			
Other non-operating expenses	(267,461)			
Income Before Income Tax		19,271,565	30,138,007	64
Income Tax Benefit(Expense)		240,014	(101,535)	-
Net Income		\$19,511,579	\$30,036,472	65
Earning Per Share(NTD)		\$1.79	\$2.67	