



UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Balance Sheet

As of September 30, 2009

Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)

	September 30, 2009		
	US\$	NT\$	%
ASSETS			
Current Assets			
Cash and Cash Equivalents	1,389	44,636	19.3%
Financial assets at fair value through profit or loss, current	50	1,599	0.7%
Notes & Accounts Receivable, net	505	16,232	7.0%
Inventories, net	262	8,421	3.6%
Other Current Assets	81	2,625	1.1%
Total Current Assets	2,287	73,513	31.7%
Non-Current Assets			
Funds and Investments	2,149	69,065	29.8%
Property, Plant and Equipment, net	2,595	83,403	36.0%
Other Assets	179	5,750	2.5%
Total Non-Current Assets	4,923	158,218	68.3%
TOTAL ASSETS	7,210	231,731	100.0%
LIABILITIES			
Current Liabilities			
Payables	470	15,099	6.5%
Current Portion of Long-term Liabilities	234	7,521	3.2%
Other Current Liabilities	11	350	0.2%
Total Current Liabilities	715	22,970	9.9%
Non-Current Liabilities			
Long-term Loans	27	878	0.4%
Other Liabilities	109	3,519	1.5%
Total Non-Current Liabilities	136	4,397	1.9%
TOTAL LIABILITIES	851	27,367	11.8%
STOCKHOLDERS' EQUITY			
Capital Stock	4,041	129,878	56.1%
Additional Paid-in Capital	1,378	44,275	19.1%
Retained Earnings, Unrealized Gain or Loss on Financial Instruments and Cumulative Translation Adjustment	1,018	32,724	14.1%
Treasury Stock	(78)	(2,513)	(1.1%)
TOTAL STOCKHOLDERS' EQUITY	6,359	204,364	88.2%
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	7,210	231,731	100.0%

Note : New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2009 exchange rate of NT\$32.14 per U.S. Dollar.

All figures are in ROC GAAP.



UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Income Statement

Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)

Except Per Share and Per ADS Data

	Year over Year Comparison					Quarter over Quarter Comparison				
	Three-Month Period Ended					Three-Month Period Ended				
	September 30, 2009	September 30, 2009	September 30, 2008	September 30, 2008	%	September 30, 2009	September 30, 2009	June 30, 2009	June 30, 2009	%
	US\$	NT\$	US\$	NT\$	Chg.	US\$	NT\$	US\$	NT\$	Chg.
Net Sales	853	27,406	770	24,748	10.7%	853	27,406	704	22,628	21.1%
Cost of Goods Sold	(615)	(19,751)	(641)	(20,588)	(4.1%)	(615)	(19,751)	(537)	(17,247)	14.5%
Net Gross Profit	238	7,655	129	4,160	84.0%	238	7,655	167	5,381	42.3%
	27.9%	27.9%	16.8%	16.8%		27.9%	27.9%	23.8%	23.8%	
Operating Expenses										
- Sales & Marketing	(20)	(629)	(21)	(673)	(6.5%)	(20)	(629)	(11)	(376)	67.3%
- General & Administrative	(18)	(593)	(20)	(639)	(7.2%)	(18)	(593)	(14)	(454)	30.6%
- Research & Development	(69)	(2,224)	(65)	(2,109)	5.5%	(69)	(2,224)	(58)	(1,855)	19.9%
	(107)	(3,446)	(106)	(3,421)	0.7%	(107)	(3,446)	(83)	(2,685)	28.3%
Operating Income (Loss)	131	4,209	23	739	469.6%	131	4,209	84	2,696	56.1%
	15.4%	15.4%	3.0%	3.0%		15.4%	15.4%	11.9%	11.9%	
Net Non-Operating Income (Expenses)	68	2,180	(59)	(1,897)	(214.9%)	68	2,180	(28)	(901)	(342.0%)
Income from continuing operations before income tax	199	6,389	(36)	(1,158)	(651.7%)	199	6,389	56	1,795	255.9%
	23.3%	23.3%	(4.7%)	(4.7%)		23.3%	23.3%	7.9%	7.9%	
Income Tax Expense	(9)	(298)	(8)	(255)	16.9%	(9)	(298)	(8)	(248)	20.2%
Net Income (Loss)	190	6,091	(44)	(1,413)	(531.1%)	190	6,091	48	1,547	293.7%
	22.2%	22.2%	(5.7%)	(5.7%)		22.2%	22.2%	6.8%	6.8%	
Earnings (Losses) per Share	0.015	0.48	(0.003)	(0.11)		0.015	0.48	0.004	0.12	
Earnings (Losses) per ADS ⁽²⁾	0.075	2.40	(0.017)	(0.55)		0.075	2.40	0.019	0.60	
Weighted Average Number of Shares Outstanding (in millions)		12,672		13,130			12,672		12,672	

Notes:

(1) New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2009 exchange rate of NT\$32.14 per U.S. Dollar.

All figures are in ROC GAAP.

(2) 1 ADS equals 5 common shares.



UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Income Statement

*Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)
 Except Per Share and Per ADS Data*

	For the Three-Month Period Ended September 30, 2009			For the Year Ended September 30, 2009		
	US\$	NT\$	%	US\$	NT\$	%
Net Sales	853	27,406	100.0%	1,894	60,872	100.0%
Cost of Goods Sold	(615)	(19,751)	(72.1%)	(1,623)	(52,171)	(85.7%)
Net Gross Profit	238	7,655	27.9%	271	8,701	14.3%
Operating Expenses						
- Sales & Marketing	(20)	(629)	(2.3%)	(51)	(1,637)	(2.7%)
- General & Administrative	(18)	(593)	(2.1%)	(49)	(1,576)	(2.6%)
- Research & Development	(69)	(2,224)	(8.1%)	(184)	(5,900)	(9.7%)
	(107)	(3,446)	(12.5%)	(284)	(9,113)	(15.0%)
Operating Income (Loss)	131	4,209	15.4%	(13)	(412)	(0.7%)
Net Non-Operating Income (Expenses)	68	2,180	7.9%	14	436	0.7%
Income from continuing operations before income tax	199	6,389	23.3%	1	24	0.0%
Income Tax Expense	(9)	(298)	(1.1%)	(17)	(546)	(0.9%)
Net Income (Loss)	190	6,091	22.2%	(16)	(522)	(0.9%)
Earnings (Losses) per Share	0.015	0.48		(0.001)	(0.04)	
Earnings (Losses) per ADS ⁽²⁾	0.075	2.40		(0.006)	(0.20)	
Weighted Average Number of Shares Outstanding (in millions)		12,672			12,703	

Notes:

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(2) 1 ADS equals 5 common shares.



UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Statement of Cash Flows

For The Nine Months Ended September 30, 2009
 Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)

	USD	NTD
Cash flows from operating activities :		
Net Income	(16)	(522)
Depreciation & Amortization	790	25,384
Gain on recovery in market value and obsolescence of inventories	(78)	(2,513)
Cash dividends received under the equity method	12	390
Investment loss accounted for under the equity method	52	1,673
Loss on valuation of financial assets and liabilities	5	145
Impairment loss	4	118
Gain on disposal of investments	(34)	(1,095)
Gain on disposal of property, plant and equipment	(1)	(24)
Amortization of bond discounts	0	2
Amortization of deferred income	(5)	(152)
Compensation cost of employee stock options	2	72
Change in assets, liabilities and others	(127)	(4,065)
Net cash provided by operating activities	604	19,413
Cash flows from investing activities :		
Acquisition of available-for-sales financial assets	(0)	(2)
Proceeds from disposal of available-for-sales financial assets	43	1,393
Acquisition of financial assets measured at cost	40	-
Acquisition of long-term investments accounted for under the equity method	(49)	(1,563)
Proceeds from disposal of long-term investments accounted for the equity method	2	79
Proceeds from liquidation of long-term investments	0	15
Acquisition of property, plant and equipment	(231)	(7,416)
Proceeds from disposal of property, plant and equipment	1	38
Increase in deferred charges	(9)	(287)
Increase in other assets - others	(62)	(787)
Net cash used in investing activities	(265)	(8,530)
Cash flows from financing activities :		
Proceeds from long-term Loans	12	400
Repayments of long-term Loans	(6)	(200)
Purchase of treasury stock	(74)	(2,393)
Increase in deposits-in	0	4
Net cash used in financing activities	(68)	(2,189)
Effect of exchange rate changes on cash and cash equivalents	(6)	(182)
Net increase in cash and cash equivalents	265	8,512
Cash and cash equivalents at beginning of period	1,124	36,124
Cash and cash equivalents at end of period	1,389	44,636

Note: New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2009 exchange rate of NT \$32.14 per U.S. Dollar.
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