



UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Balance Sheet

As of Sep 30, 2007
 Figures in Million of New Taiwan Dollars (NT\$) and U.S. Dollars (US\$)

	Sep 30, 2007		
	US\$	NT\$	%
ASSETS			
Current Assets			
Cash and Cash Equivalents	2,358	76,787	21.8%
Financial assets at fair value through profit or loss, current	177	5,770	1.6%
Notes & Accounts Receivable	528	17,202	4.9%
Inventories	334	10,889	3.1%
Other Current Assets	84	2,725	0.8%
Total Current Assets	<u>3,481</u>	<u>113,373</u>	<u>32.2%</u>
Non-Current Assets			
Funds and Long-term Investments	2,887	94,033	26.7%
Property, Plant and Equipment	4,096	133,419	37.9%
Intangible Assets	115	3,745	1.1%
Other Assets	224	7,289	2.1%
Total Non-Current Assets	<u>7,322</u>	<u>238,486</u>	<u>67.8%</u>
TOTAL ASSETS	<u>10,803</u>	<u>351,859</u>	<u>100.0%</u>
LIABILITIES			
Current Liabilities			
Financial liabilities at fair value through profit or loss, current	11	379	0.1%
Payables	2,148	69,953	19.9%
Current Portion of Long-term Liabilities	704	22,924	6.5%
Other Current Liabilities	24	790	0.2%
Total Current Liabilities	<u>2,887</u>	<u>94,046</u>	<u>26.7%</u>
Non-Current Liabilities			
Bonds Payable	230	7,495	2.1%
Other Liabilities	113	3,669	1.1%
Total Non-Current Liabilities	<u>343</u>	<u>11,164</u>	<u>3.2%</u>
TOTAL LIABILITIES	<u>3,230</u>	<u>105,210</u>	<u>29.9%</u>
STOCKHOLDERS' EQUITY			
Capital Stock	4,057	132,128	37.5%
Additional Paid-in Capital	2,028	66,049	18.8%
Retained Earnings, Unrealized Gain on Financial Assets and Translation Adjustment	2,006	65,341	18.6%
Treasury Stock	(518)	(16,869)	-4.8%
TOTAL STOCKHOLDERS' EQUITY	<u>7,573</u>	<u>246,649</u>	<u>70.1%</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>10,803</u>	<u>351,859</u>	<u>100.0%</u>

Note : New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2007 exchange rate of NT\$32.57 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				
	Sep 30, 2007		Sep 30, 2006		%	Sep 30, 2007		June 30, 2007		%
	US\$	NT\$	US\$	NT\$		US\$	NT\$	US\$	NT\$	
Net Sales	952	31,028	855	27,852	11.4%	952	31,028	770	25,097	23.6%
Cost of Goods Sold	(700)	(22,805)	(646)	(21,038)	8.4%	(700)	(22,805)	(618)	(20,139)	13.2%
Net Gross Profit	252	8,223	209	6,814	20.7%	252	8,223	152	4,958	65.9%
	26.5%	26.5%	24.5%	24.5%		26.5%	26.5%	19.8%	19.8%	
Operating Expenses										
- Sales & Marketing	28	922	21	683	35.0%	28	922	22	732	26.0%
- General & Administrative	23	753	21	682	10.4%	23	753	21	691	9.0%
- Research & Development	71	2,313	74	2,412	-4.1%	71	2,313	71	2,309	0.2%
	122	3,988	116	3,777	5.6%	122	3,988	114	3,732	6.9%
Operating Income (Loss)	130	4,235	93	3,037	39.4%	130	4,235	38	1,226	245.4%
	13.6%	13.6%	10.9%	10.9%		13.6%	13.6%	4.9%	4.9%	
Net Non-Operating Income (Expenses)	177	5,764	198	6,438	-10.5%	177	5,764	128	4,182	37.8%
Income (Loss) from continuing operations before income tax	307	9,999	291	9,475	5.5%	307	9,999	166	5,408	84.9%
	32.2%	32.2%	34.0%	34.0%		32.2%	32.2%	21.6%	21.6%	
Income Tax (Expense) Benefit	(24)	(766)	(27)	(883)	-13.3%	(24)	(766)	(15)	(497)	54.1%
Net Income (Loss)	283	9,233	264	8,592	7.5%	283	9,233	151	4,911	88.0%
	29.8%	29.8%	30.8%	30.8%		29.8%	29.8%	19.6%	19.6%	
Earnings per Share	0.018	0.57	0.015	0.48		0.018	0.57	0.009	0.28	
Earnings per ADS (2)	0.088	2.85	0.074	2.40		0.088	2.85	0.043	1.40	
Weighted Average Number of Shares Outstanding (in millions)		16,198		17,542			16,198		17,780	

Note:

(1) New Taiwan Dollars have been translated into U.S. Dollars at the September 30, 2007 exchange rate of NT\$32.57 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			For the year Ended		
	Sep 30, 2007			Sep 30, 2007		
	US\$	NT\$	%	US\$	NT\$	%
Net Sales	952	31,028	100.0%	2,430	79,150	100.0%
Cost of Goods Sold	(700)	(22,805)	-73.5%	(1,913)	(62,293)	-78.7%
Net Gross Profit	252	8,223	26.5%	517	16,857	21.3%
Operating Expenses						
- Sales & Marketing	28	922	3.0%	71	2,304	2.9%
- General & Administrative	23	753	2.4%	65	2,122	2.7%
- Research & Development	71	2,313	7.5%	213	6,952	8.8%
	122	3,988	12.9%	349	11,378	14.4%
Operating Income (Loss)	130	4,235	13.6%	168	5,479	6.9%
Net Non-Operating Income (Expenses)	177	5,764	18.6%	358	11,665	14.7%
Income (Loss) from continuing operations before income tax	307	9,999	32.2%	526	17,144	21.6%
Income Tax (Expense) Benefit	(24)	(766)	-2.4%	(47)	(1,541)	-1.9%
Net Income (Loss)	283	9,233	29.8%	479	15,603	19.7%
Earnings per Share	0.018	0.57		0.029	0.93	
Earnings per ADS (2)	0.088	2.85		0.143	4.65	
Weighted Average Number of Shares Outstanding (in millions)		16,198			16,714	

Note:

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UNITED MICROELECTRONICS CORPORATION
Unaudited Condensed Unconsolidated Statement of Cash Flows

For The Nine Months Ended Sep. 30, 2007

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

	USD	NTD
Cash flows from operating activities :		
Net Income	479	15,603
Depreciation & Amortization	862	28,081
Loss on decline in market value and obsolescence of inventories	2	62
Cash dividends received under the equity method	18	583
Investment gain accounted for under the equity method	(84)	(2,721)
Loss on valuation of financial assets and liabilities	62	2,018
Impairment loss	8	246
Gain on disposal of investments	(236)	(7,695)
Gain on disposal of property, plant and equipment	(2)	(61)
Exchange gain on financial assets and liabilities	(0)	(16)
Exchange loss on long-term liabilities	5	173
Amortization of bond discounts	1	47
Amortization of deferred income	(3)	(110)
Change in assets and liabilities	(122)	(3,975)
Net cash provided from operating activities	990	32,235
Cash flows from investing activities :		
Acquisition of available-for-sales financial assets	(11)	(366)
Proceeds from disposal of available-for-sales financial assets	99	3,232
Proceeds from disposal of held-to-maturity financial assets	30	976
Acquisition of financial assets measured at cost	(4)	(120)
Acquisition of long-term investments accounted for the equity method	(15)	(495)
Proceeds from disposal of long-term investments accounted for the equity method	30	966
Prepaid investment	(2)	(81)
Proceeds from liquid of long-term investment	1	46
Acquisition of property, plant and equipment	(779)	(25,372)
Proceeds from disposal of property, plant and equipment	7	239
Increase in deferred charges	(27)	(886)
Decrease in other assets - others	1	35
Net cash used in investing activities	(670)	(21,826)
Cash flows from financing activities :		
Redemption of bonds	(69)	(2,260)
Cash dividend	(383)	(12,462)
Employee Bonus	(71)	(2,324)
Remuneration to directors and supervisors	(1)	(15)
Exercise of employee stock options	6	187
Decrease in deposits-in	(0)	(1)
Net cash used in financing activities	(518)	(16,875)
Effect of exchange rate changes on cash and cash equivalents	(4)	(142)
Decrease in cash and cash equivalents	(202)	(6,608)
Cash and cash equivalents at beginning of period	2,560	83,395
Cash and cash equivalents at end of period	2,358	76,787

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