

Unit: NT\$ thousand

| Accounting Title | 2016/6/31 | 2015/12/31 | 2015/6/30 |
|---|-----------|------------|-----------|
| Balance Sheet | | | |
| Assets | | | |
| Current assets | | | |
| Cash and cash equivalents | | | |
| Total cash and cash equivalents | 1,088,247 | 749,054 | 608,966 |
| Current financial assets at fair value through profit or loss | | | |
| Total current financial assets at fair value through profit or loss | 2,872 | 113 | 1,048 |
| Notes receivable, net | | | |
| Notes receivable, net | 214 | 0 | 33 |
| Accounts receivable, net | | | |
| Accounts receivable, net | 1,325,967 | 1,124,243 | 1,207,069 |
| Other receivables | | | |
| Other receivables, net | 116,675 | 112,705 | 109,574 |
| Other receivables due from related parties | | | |
| Other receivables due from related parties, net | 7,017 | 13,704 | 25,942 |
| Inventories | | | |
| Total inventories | 1,547,195 | 1,812,976 | 1,743,233 |
| Prepayments | | | |
| Total prepayments | 49,548 | 55,909 | 63,122 |
| Other current assets | | | |
| Total other current assets | 22,479 | 20,826 | 27,035 |
| Total current assets | 4,160,214 | 3,889,530 | 3,786,022 |
| Non-current assets | | | |
| Non-current available-for-sale financial assets | | | |
| Non-current available-for-sale financial assets, net | 2,066 | 2,486 | 5,334 |
| Property, plant and equipment | | | |
| Total property, plant and equipment | 4,395,188 | 4,501,982 | 4,132,752 |
| Intangible assets | | | |
| Total intangible assets | 26,651 | 30,316 | 30,940 |
| Deferred tax assets | | | |
| Deferred tax assets | 70,014 | 58,938 | 108,291 |
| Other non-current assets | | | |
| Total other non-current assets | 366,717 | 389,851 | 360,067 |
| Total non-current assets | 4,860,636 | 4,983,573 | 4,637,384 |
| Total assets | 9,020,850 | 8,873,103 | 8,423,406 |
| Liabilities and equity | | | |
| Liabilities | | | |
| Current liabilities | | | |
| Short-term borrowings | | | |
| Total short-term borrowings | 885,827 | 1,409,582 | 1,009,726 |
| Current financial liabilities at fair value through profit or loss | | | |
| Total current financial liabilities at fair value through profit or loss | 2,021 | 4,495 | 0 |
| Accounts payable | | | |
| Total accounts payable | 718,970 | 752,547 | 765,639 |
| Other payables | | | |
| Total other payables | 788,348 | 564,289 | 812,427 |
| Current tax liabilities | | | |
| Current tax liabilities | 85,258 | 54,883 | 40,969 |
| Other current liabilities | | | |
| Total other current liabilities | 78,962 | 309,442 | 227,438 |
| Total current liabilities | 2,559,386 | 3,095,238 | 2,856,199 |
| Non-current liabilities | | | |
| Bonds payable | | | |
| Total bonds payable | 673,935 | 0 | 0 |
| Long-term borrowings | | | |
| Total long-term borrowings | 137,500 | 0 | 0 |
| Deferred tax liabilities | | | |
| Total deferred tax liabilities | 1,175 | 2,263 | 1,766 |
| Other non-current liabilities | | | |
| Total other non-current liabilities | 251,265 | 260,858 | 261,426 |
| Total non-current liabilities | 1,063,875 | 263,121 | 263,192 |
| Total liabilities | 3,623,261 | 3,358,359 | 3,119,391 |
| Equity | | | |
| Equity attributable to owners of parent | | | |
| Share capital | | | |
| Ordinary share | 1,333,653 | 1,326,983 | 1,325,420 |
| Total capital stock | 1,333,653 | 1,326,983 | 1,325,420 |
| Capital surplus | | | |
| Capital surplus, additional paid-in capital | | | |
| Total capital surplus, additional paid-in capital | 2,778,303 | 2,762,280 | 2,762,029 |
| Capital surplus, changes in equity of associates and joint ventures accounted for using equity method | 0 | 0 | 0 |
| Capital surplus, share options | 25,791 | 1,720 | 2,652 |
| Capital Surplus, restricted stock | 18,962 | 19,162 | 19,793 |
| Capital surplus, others | 9,126 | 9,126 | 9,126 |
| Total capital surplus | 2,832,182 | 2,792,288 | 2,793,600 |
| Retained earnings | | | |
| Legal reserve | 196,318 | 184,778 | 184,778 |
| Special reserve | 210,604 | 210,604 | 210,604 |
| Unappropriated retained earnings (accumulated deficit) | | | |
| Total unappropriated retained earnings (accumulated deficit) | 799,025 | 709,336 | 626,365 |
| Total retained earnings | 1,205,947 | 1,104,718 | 1,021,747 |
| Other equity interest | | | |
| Exchange differences on translation of foreign financial statements | | | |
| Total exchange differences on translation of foreign financial statements | -12,839 | 257,439 | 193,351 |
| Unrealized gains (losses) on available-for-sale financial assets | | | |
| Total unrealized gains (losses) on available-for-sale financial assets | -420 | 0 | -57,666 |
| Other equity, others | | | |
| Total other equity, others | -2,494 | -5,217 | -9,603 |
| Total other equity interest | -15,753 | 252,222 | 126,082 |
| Total equity attributable to owners of parent | 5,356,029 | 5,476,211 | 5,266,849 |
| Non-controlling interests | | | |
| Total equity | 41,560 | 38,533 | 37,166 |
| Total equity | 5,397,589 | 5,514,744 | 5,304,015 |
| Total liabilities and equity | 9,020,850 | 8,873,103 | 8,423,406 |
| Number of share capital awaiting retirement | 0 | 0 | 0 |
| Equivalent issue shares of advance receipts for ordinary share | 0 | 0 | 0 |
| Number of shares in entity held by entity and by its subsidiaries | 0 | 0 | 0 |

Unit: NT\$ thousand

| Accounting Title | 2016/2nd | 2015/2nd | 2016/01/01 To 2016/06/30 | 2015/01/01 To 015/06/30 |
|--|-----------|-----------|-----------------------------|----------------------------|
| Statement of comprehensive income | | | | |
| Operating revenue | | | | |
| Total operating revenue | 2,215,400 | 2,177,478 | 4,687,086 | 4,693,531 |
| Operating costs | | | | |
| Total operating costs | 1,821,186 | 2,050,755 | 3,861,245 | 4,144,863 |
| Gross profit (loss) from operations | 394,214 | 126,723 | 825,841 | 548,668 |
| Gross profit (loss) from operations | 394,214 | 126,723 | 825,841 | 548,668 |
| Operating expenses | | | | |
| Selling expenses | | | | |
| Total selling expenses | 36,886 | 42,332 | 73,805 | 82,275 |
| Administrative expenses | | | | |
| Total administrative expenses | 165,039 | 176,663 | 342,768 | 370,592 |
| Research and development expenses | | | | |
| Total research and development expenses | 17,847 | 19,703 | 28,030 | 29,976 |
| Total operating expenses | 219,772 | 238,698 | 444,603 | 482,843 |
| Net operating income (loss) | 174,442 | -111,975 | 381,238 | 65,825 |
| Non-operating income and expenses | | | | |
| Other income | | | | |
| Total other income | 8,045 | 20,710 | 45,435 | 34,874 |
| Other gains and losses | | | | |
| Other gains and losses, net | 59,148 | -14,391 | 45,429 | -22,923 |
| Finance costs | | | | |
| Finance costs, net | 4,440 | 3,969 | 8,609 | 8,520 |
| Total non-operating income and expenses | 62,753 | 2,350 | 82,255 | 3,431 |
| Profit (loss) from continuing operations before tax | 237,195 | -109,625 | 463,493 | 69,256 |
| Tax expense (income) | | | | |
| Total tax expense (income) | 45,221 | 620 | 100,365 | 39,546 |
| Profit (loss) from continuing operations | 191,974 | -110,245 | 363,128 | 29,710 |
| Profit (loss) | 191,974 | -110,245 | 363,128 | 29,710 |
| Other comprehensive income | | | | |
| Components of other comprehensive income that will be reclassified to profit or loss | | | | |
| Exchange differences on translation | -112,695 | -79,490 | -271,555 | -129,852 |
| Unrealised gains (losses) on valuation of available-for-sale financial assets | -1,272 | -1,156 | -420 | -2,475 |
| Components of other comprehensive income that will be reclassified to profit or loss | -113,967 | -80,646 | -271,975 | -132,327 |
| Other comprehensive income, net | -113,967 | -80,646 | -271,975 | -132,327 |
| Total comprehensive income | 78,007 | -190,891 | 91,153 | -102,617 |
| Profit (loss), attributable to: | | | | |
| Profit (loss), attributable to owners of parent | 194,236 | -109,093 | 366,884 | 32,426 |
| Profit (loss), attributable to non-controlling interests | -2,262 | -1,152 | -3,756 | -2,716 |
| Comprehensive income attributable to: | | | | |
| Comprehensive income, attributable to owners of parent | 81,593 | -189,242 | 96,186 | -105,965 |
| Comprehensive income, attributable to non-controlling interests | -3,586 | -1,649 | -5,033 | 3,348 |
| Basic earnings per share | | | | |
| Basic earnings (loss) per share from continuing operations | 1.47 | -0.84 | 2.77 | 0.25 |
| Total basic earnings per share | 1.47 | -0.84 | 2.77 | 0.25 |
| Diluted earnings per share | | | | |
| Diluted earnings (loss) per share from continuing operations | 1.35 | -0.84 | 2.54 | 0.25 |
| Total diluted earnings per share | 1.35 | -0.84 | 2.54 | 0.25 |

Unit: NT\$ thousand

| Accounting Title | 2016/01/01 To 2016/06/30 | 2015/01/01 To 2015/06/30 |
|---|--------------------------|--------------------------|
| Statement of cash flows | | |
| Cash flows from (used in) operating activities, indirect method | | |
| Profit (loss) from continuing operations before tax | 463,493 | 69,256 |
| Profit (loss) before tax | 463,493 | 69,256 |
| Adjustments | | |
| Adjustments to reconcile profit (loss) | | |
| Depreciation expense | 244,056 | 217,016 |
| Amortization expense | 16,922 | 15,049 |
| Provision (reversal of provision) for bad debt expense | -742 | 327 |
| Net loss (gain) on financial assets or liabilities at fair value through profit or loss | -1,505 | -4,704 |
| Interest expense | 8,609 | 8,520 |
| Interest income | -2,821 | -2,541 |
| Share-based payments | 2,403 | 5,102 |
| Loss (gain) on disposal of property, plan and equipment | -608 | 3,384 |
| Loss (gain) on disposal of intangible assets | 117 | 0 |
| Loss (gain) on disposal of other assets | 0 | 0 |
| Loss (gain) on disposal of investments | 0 | 4,115 |
| Impairment loss on financial assets | 0 | 0 |
| Other adjustments to reconcile profit (loss) | 3,974 | 2,872 |
| Total adjustments to reconcile profit (loss) | 270,405 | 249,140 |
| Changes in operating assets and liabilities | | |
| Changes in operating assets | | |
| Decrease (increase) in financial assets held for trading | -1,826 | -621 |
| Decrease (increase) in notes receivable | -214 | -33 |
| Decrease (increase) in accounts receivable | -222,782 | 8,462 |
| Decrease (increase) in other receivable | -9,308 | 72,453 |
| Decrease (increase) in inventories | 219,024 | 176,629 |
| Decrease (increase) in prepayments | 4,629 | -12,826 |
| Decrease (increase) in other current assets | -2,867 | -8,073 |
| Total changes in operating assets | -13,344 | 235,991 |
| Changes in operating liabilities | | |
| Increase (decrease) in accounts payable | -31,785 | -45,767 |
| Increase (decrease) in other payable | 22,210 | -32,733 |
| Increase (decrease) in other current liabilities | -29,623 | -7,463 |
| Increase (decrease) in other operating liabilities | -1,720 | -1,765 |
| Total changes in operating liabilities | -40,918 | -87,728 |
| Total changes in operating assets and liabilities | -54,262 | 148,263 |
| Total adjustments | 216,143 | 397,403 |
| Cash inflow (outflow) generated from operations | 679,636 | 466,659 |
| Interest received | 2,753 | 2,563 |
| Interest paid | -7,800 | -5,874 |
| Income taxes refund (paid) | -72,461 | -65,373 |
| Net cash flows from (used in) operating activities | 602,128 | 397,975 |
| Cash flows from (used in) investing activities | | |
| Increase in prepayments for investments | 0 | 0 |
| Net cash flow from acquisition of subsidiaries | 0 | 0 |
| Acquisition of property, plant and equipment | -336,686 | -456,994 |
| Proceeds from disposal of property, plant and equipment | 10,454 | 1,096 |
| Decrease in refundable deposits | 2,749 | -1,278 |
| Acquisition of intangible assets | -135 | -1,614 |
| Decrease in other financial assets | -726 | 894 |
| Increase in other non-current assets | -6,735 | -90,967 |
| Increase in prepayments for business facilities | 0 | 0 |
| Increase in other prepayments | 0 | 0 |
| Other investing activities | 0 | 0 |
| Net cash flows from (used in) investing activities | -331,079 | -548,863 |
| Cash flows from (used in) financing activities | | |
| Increase in short-term loans | -495,920 | 204,083 |
| Proceeds from issuing bonds | 700,000 | 0 |
| Proceeds from long-term debt | 206,942 | -87,754 |
| Repayments of long-term debt | -122,089 | 0 |
| Decrease in lease payable | -117,024 | -1,045 |
| Cash dividends paid | 0 | 0 |
| Payments to acquire treasury shares | 0 | 0 |
| Change in non-controlling interests | 8,060 | -50,794 |
| Net cash flows from (used in) financing activities | 179,969 | 64,490 |
| Effect of exchange rate changes on cash and cash equivalents | -111,825 | -41,739 |
| Net increase (decrease) in cash and cash equivalents | 339,193 | -128,137 |
| Cash and cash equivalents at beginning of period | 749,054 | 737,103 |
| Cash and cash equivalents at end of period | 1,088,247 | 608,966 |
| Cash and cash equivalents reported in the statement of financial position | 1,088,247 | 608,966 |

2016/06/30 Statement of Stockholders' Equity

Unit: NT\$ thousand

| | Ordinary share | Total share capital | Capital surplus | Legal reserve | Special reserve | Unappropriated retained earnings (accumulated deficit) | Total retained earnings | Exchange differences on translation of foreign financial statements | Unrealized gains (losses) on available-for-sale financial assets | Others | Total other equity interest | Total equity attributable to owners of parent | Non-controlling interests | Total equity |
|---|----------------|---------------------|-----------------|---------------|-----------------|--|-------------------------|---|--|--------|-----------------------------|---|---------------------------|--------------|
| Equity | 1,326,983 | 1,326,983 | 2,792,288 | 184,778 | 210,604 | 709,336 | 1,104,718 | 257,439 | 0 | -5,217 | 252,222 | 5,476,211 | 38,533 | 5,514,744 |
| Legal reserve appropriated | 0 | 0 | 0 | 11,540 | 0 | -11,540 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cash dividends of ordinary share | 0 | 0 | 0 | 0 | 0 | -265,655 | -265,655 | 0 | 0 | 0 | 0 | -265,655 | 0 | -265,655 |
| Due to recognition of equity component of convertible bonds (preference share) issued | 0 | 0 | 24,987 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,987 | 0 | 24,987 |
| Profit (loss) | 0 | 0 | 0 | 0 | 0 | 366,884 | 366,884 | 0 | 0 | 0 | 0 | 366,884 | -3,756 | 363,128 |
| Other comprehensive income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -270,278 | -420 | 0 | -270,698 | -270,698 | -1,277 | -271,975 |
| Total comprehensive income | 0 | 0 | 0 | 0 | 0 | 366,884 | 366,884 | -270,278 | -420 | 0 | -270,698 | 96,186 | -5,033 | 91,153 |
| Conversion of convertible bonds | 6,790 | 6,790 | 15,107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,897 | 0 | 21,897 |
| Retirement of treasury share | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Difference between consideration and carrying amount of subsidiaries acquired or disposed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Changes in non-controlling interests | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,060 | 8,060 |
| Share-based payments | -120 | -120 | -200 | 0 | 0 | 0 | 0 | 0 | 0 | 2,723 | 2,723 | 2,403 | 0 | 2,403 |
| Others | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total increase (decrease) in equity | 6,670 | 6,670 | 39,894 | 11,540 | 0 | 89,689 | 101,229 | -270,278 | -420 | 2,723 | -267,975 | -120,182 | 3,027 | -117,155 |
| Equity | 1,333,653 | 1,333,653 | 2,832,182 | 196,318 | 210,604 | 799,025 | 1,205,947 | -12,839 | -420 | -2,494 | -15,753 | 5,356,029 | 41,560 | 5,397,589 |

2015/06/30 Statement of Stockholders' Equity

Unit: NT\$ thousand

| | Ordinary share | Total share capital | Capital surplus | Legal reserve | Special reserve | Unappropriated retained earnings (accumulated deficit) | Total retained earnings | Exchange differences on translation of foreign financial statements | Unrealized gains (losses) on available-for-sale financial assets | Others | Total other equity interest | Total equity attributable to owners of parent | Non-controlling interests | Total equity |
|---|----------------|---------------------|-----------------|---------------|-----------------|--|-------------------------|---|--|---------|-----------------------------|---|---------------------------|--------------|
| Equity | 1,293,433 | 1,293,433 | 2,711,821 | 146,049 | 210,604 | 959,950 | 1,316,603 | 329,267 | -55,191 | -17,216 | 256,860 | 5,578,717 | 84,612 | 5,663,329 |
| Legal reserve appropriated | 0 | 0 | 0 | 38,729 | 0 | -38,729 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cash dividends of ordinary share | 0 | 0 | 0 | 0 | 0 | -327,282 | -327,282 | 0 | 0 | 0 | 0 | -327,282 | 0 | -327,282 |
| Due to recognition of equity component of convertible bonds (preference share) issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Profit (loss) | 0 | 0 | 0 | 0 | 0 | 32,426 | 32,426 | 0 | 0 | 0 | 0 | 32,426 | -2,716 | 29,710 |
| Other comprehensive income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -135,916 | -2,475 | 0 | -138,391 | -138,391 | 6,064 | -132,327 |
| Total comprehensive income | 0 | 0 | 0 | 0 | 0 | 32,426 | 32,426 | -135,916 | -2,475 | 0 | -138,391 | -105,965 | 3,348 | -102,617 |
| Conversion of convertible bonds | 32,867 | 32,867 | 74,284 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 107,151 | 0 | 107,151 |
| Difference between consideration and carrying amount of subsidiaries acquired or disposed | 0 | 0 | 9,126 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,126 | 0 | 9,126 |
| Changes in non-controlling interests | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -50,794 | -50,794 |
| Share-based payments | -880 | -880 | -1,631 | 0 | 0 | 0 | 0 | 0 | 0 | 7,613 | 7,613 | 5,102 | 0 | 5,102 |
| Others | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total increase (decrease) in equity | 31,987 | 31,987 | 81,779 | 38,729 | 0 | -333,585 | -294,856 | -135,916 | -2,475 | 7,613 | -130,778 | -311,868 | -47,446 | -359,314 |
| Equity | 1,325,420 | 1,325,420 | 2,793,600 | 184,778 | 210,604 | 626,365 | 1,021,747 | 193,351 | -57,666 | -9,603 | 126,082 | 5,266,849 | 37,166 | 5,304,015 |