Unit: NT\$ thousand

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Bonds payable
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Capital surplus Capital surplus, additional paid-in capital
Capital surplus, additional paid-in capital
Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0
Capital surplus, share options 24,248 24,976
Capital Surplus, restricted stock 18,796 18,864 1
Capital surplus, others 9,130 9,130
Total capital surplus 3,006,590 2,990,516 2,78
Retained earnings
Legal reserve 196,318 196,318 1
Special reserve 210,604 210,604 21
Unappropriated retained earnings (accumulated deficit)
Total unappropriated retained earnings (accumulated deficit) 1,399,146 1,134,403 88
Total retained earnings 1,806,068 1,541,325 1,27
Other equity interest
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		Unit: N1\$ thousand
Accounting Title	2017/01/01To2017/03/31	2016/01/01To2016/03/31
Statement of comprehensive income	1	
Operating revenue		
Total operating revenue	2,357,086	2,471,686
Operating costs		
Total operating costs	1,783,457	2,040,059
Gross profit (loss) from operations	573,629	
Gross profit (loss) from operations	573,629	431,627
Operating expenses		
Selling expenses		
Total selling expenses	41,655	36,919
Administrative expenses		
Total administrative expenses	159,970	168,652
Research and development expenses		
Total research and development expenses	26,299	19,260
Total operating expenses	227,924	224,831
Net operating income (loss)	345,705	206,796
Non-operating income and expenses		
Other income		
Total other income	23,408	37,390
Other gains and losses	-,	,,,,,
Other gains and losses, net	-32,287	-13,719
Finance costs	02,20.	.5,6
Finance costs, net	4.077	4,169
Total non-operating income and expenses	-12,956	,
Profit (loss) from continuing operations before tax	332,749	226,298
Tax expense (income)	552,145	220,230
Total tax expense (income)	69,883	55,144
Profit (loss) from continuing operations	262,866	,
Profit (loss)	262,866	
Other comprehensive income	202,800	171,154
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-299,210	-158,860
Unrealised gains (losses) on valuation of available-for-sale financial assets	-299,210	-136,800
Components of other comprehensive income that will be reclassified to profit or loss	-299,443	
Other comprehensive income, net	-299,443	,
Total comprehensive income	-299,443	-158,008 13,146
Profit (loss), attributable to:	-36,577	13,146
Profit (loss), attributable to owners of parent	264,743	172,648
Profit (loss), attributable to non-controlling interests Comprehensive income attributable to:	-1,877	-1,494
	22.254	44.500
Comprehensive income, attributable to owners of parent	-33,254	14,593
Comprehensive income, attributable to non-controlling interests	-3,323	-1,447
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	1.92	1.31
Total basic earnings per share	1.92	1.31
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	1.88	1.29
Total diluted earnings per share	1.88	1.29

		Unit: NT\$ thousand
Accounting Title	2017/01/01To2017/03/31	2016/01/01To2016/03/31
Statement of cash flows	_	
Cash flows from (used in) operating activities, indirect method	000.740	000.000
Profit (loss) from continuing operations before tax	332,749	226,298
Profit (loss) before tax	332,749	226,298
Adjustments		
Adjustments to reconcile profit (loss)	444.000	420.000
Depreciation expense	114,838	120,689
Amortization expense Provision (reversal of provision) for bad debt expense	6,481	8,102 -366
` ' '	383	
Net loss (gain) on financial assets or liabilities at fair value through profit or loss Interest expense	-979 4,077	-2,350
Interest expense Interest income	-3,809	4,169 -388
Share-based payments	621	1,569
Loss (gain) on disposal of property, plan and equipment	-309	-37
Loss (gain) on disposal of property, plan and equipment Loss (gain) on disposal of intangible assets	-309	118
Other adjustments to reconcile profit (loss)	1,871	2,592
Total adjustments to reconcile profit (loss)	123,174	133,75
Changes in operating assets and liabilities	123,174	133,73
Changes in operating assets Changes in operating assets		
Decrease (increase) in financial assets held for trading	-310	-916
Decrease (increase) in infancial assets field for trading Decrease (increase) in accounts receivable	460,150	236,682
Decrease (increase) in accounts receivable Decrease (increase) in other receivable	-11,257	17,197
Decrease (increase) in other receivable Decrease (increase) in inventories	-73,258	269,902
Decrease (increase) in inventories Decrease (increase) in prepayments	7,414	5,279
Decrease (increase) in prepayments Decrease (increase) in other current assets	-3,989	1,414
Total changes in operating assets	378,750	529,558
Changes in operating liabilities	378,730	329,330
Increase (decrease) in accounts payable	33,524	-7,809
Increase (decrease) in other payable	-132,075	-30,479
Increase (decrease) in other current liabilities	-19,392	-18,265
Increase (decrease) in other operating liabilities	-782	-10,203
Total changes in operating liabilities	-118,725	-57,375
Total changes in operating assets and liabilities	260,025	472,183
Total adjustments	383,199	605,934
Cash inflow (outflow) generated from operations	715,948	832,232
Interest received	3,820	416
Interest paid	-1,851	-3,856
Income taxes refund (paid)	-39,955	-7,842
Net cash flows from (used in) operating activities	677,962	820,950
Cash flows from (used in) investing activities	0.1,002	0_0,000
Acquisition of property, plant and equipment	-226,267	-213,007
Proceeds from disposal of property, plant and equipment	9,092	5,258
Increase in refundable deposits	-44	(
Decrease in refundable deposits	0	517
Acquisition of intangible assets	-192	-18
Increase in other financial assets	0	-5,618
Decrease in other financial assets	8,866	(
Increase in other non-current assets	-4,328	-3,582
Net cash flows from (used in) investing activities	-212,873	-216,450
Cash flows from (used in) financing activities	, , ,	-, -
Decrease in short-term loans	-299,680	-214,820
Proceeds from long-term debt	0	117,078
Repayments of long-term debt	-68,731	-44,20
Decrease in lease payable	0	-117,02
Payments to acquire treasury shares	-14,781	1
Change in non-controlling interests	0	4,02
Net cash flows from (used in) financing activities	-383,192	-254,95
Effect of exchange rate changes on cash and cash equivalents	-6,857	-71,00
Net increase (decrease) in cash and cash equivalents	75,040	278,54
Cash and cash equivalents at beginning of period	1,030,502	749,05
Cash and cash equivalents at end of period	1,105,542	1,027,60
Cash and cash equivalents reported in the statement of financial position	1,105,542	1,027,60

2017/03/31 Statement of Stockholders' Equity

					2	017/03/31 Statem	ent of Stoc	kholders' Equity							
							-	. ,						Unit: N	T\$ 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	Treasury shares	Total equity attributable to owners of parent	Non- controlling interests	Total equity
Equity	1,380,954	1,380,954	2,990,516	196,318	210,604	1,134,403	1,541,325	-244,063	-305	-731	-245,099	0	5,667,696	35,963	5,703,659
Profit (loss)	0	0	0	0	0	264,743	264,743	0	0	0	0	0	264,743	-1,877	262,866
Other comprehensive income	0	0	0	0	0	0	0	-297,764	-233	0	-297,997	0	-297,997	-1,446	-299,443
Total comprehensive income	0	0	0	0	0	264,743	264,743	-297,764	-233	0	-297,997	0	-33,254	-3,323	-36,577
Conversion of convertible bonds	3,643	3,643	16,142	0	0	0	0	0	0	0	0	0	19,785	0	19,785
Purchase of treasury share	0	0	0	0	0	0	0	0	0	0	0	-14,781	-14,781	0	-14,781
Share-based payments	-42	-42	-68	0	0	0	0	0	0	731	731	0	621	0	621
Total increase (decrease) in equity	3,601	3,601	16,074	0	0	264,743	264,743	-297,764	-233	731	-297,266	-14,781	-27,629	-3,323	-30,952
Equity	1,384,555	1,384,555	3,006,590	196,318	210,604	1,399,146	1,806,068	-541,827	-538	0	-542,365	-14,781	5,640,067	32,640	5,672,707

2016/03/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

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	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	retained	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) on available-for-sale financial assets	Others	Total other equity interest	Treasury shares	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	0	5,476,211	38,533	5,514,744
Profit (loss)	0	0	0	0	0	172,648	172,648	0	0	0	0	0	172,648	-1,494	171,154
Other comprehensive income	0	0	0	0	0	0	0	-158,907	852	0	-158,055	0	-158,055	47	-158,008
Total comprehensive income	0	0	0	0	0	172,648	172,648	-158,907	852	0	-158,055	0	14,593	-1,447	13,146
Conversion of convertible bonds	2,022	2,022	4,479	0	0	0	0	0	0	0	0	0	6,501	0	6,501
Changes in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	4,023	4,023
Share-based payments	-94	-94	-178	0	0	0	0	0	0	1,841			1,569	0	1,569
Total increase (decrease) in equity	1,928	1,928	4,301	0	0	172,648	172,648	-158,907	852	1,841	-156,214	0	22,663	2,576	25,239
Equity	1,328,911	1,328,911	2,796,589	184,778	210,604	881,984	1,277,366	98,532	852	-3,376	96,008	0	5,498,874	41,109	5,539,983