

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2016 (fiscal year)	Data for 2 (quarter) 2015 (fiscal year)
Company code	3016	3016
Total current assets	1,929,133	630,821
Total non-current assets	1,684,279	576,935
Total assets	3,613,412	1,207,756
Total current liabilities	742,842	148,825
Total non-current liabilities	140,263	9,245
Total liabilities	883,105	158,070
Total capital stock	2,442,903	940,518
Total capital surplus	248,894	102,437
Total retained earnings	37,380	6,757
Total other equity interest	1,130	-26
Treasury shares	--	--
Total equity attributable to owners of parent	2,730,307	1,049,686
Equity attributable to former owner of business combination under common control	--	--
Equity attributable to non-controlling interest before business combination under common control	--	--
Non-controlling interests	--	--
Total equity	2,730,307	1,049,686
Number of share capital awaiting retirement	0	0
Equivalent issue shares of advance receipts for ordinary share	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0
Book Value Per Share	11.18	11.16

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2016 (fiscal year)	Data for 2 (quarter) 2015 (fiscal year)
Company code	3016	3016
Total operating revenue	1,415,911	412,980
Total operating costs	1,270,855	377,244
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	145,056	35,736
Gain (loss) arising from change in fair value less costs to sell of biological asset	--	--
Unrealized profit (loss) from sales	--	--
Realized profit (loss) on from sales	--	--
Gross profit (loss) from operations	145,056	35,736
Total operating expenses	107,970	45,360
Net other income (expenses)	--	--
Net operating income (loss)	37,086	-9,624
Total non-operating income and expenses	6,517	10,498
Profit (loss) from continuing operations before tax	43,603	874
Total tax expense (income)	6,898	398
Profit (loss) from continuing operations	36,705	476
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	36,705	476
Other comprehensive income, net	1,130	-938
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	37,835	-462
Profit (loss), attributable to owners of parent	36,705	476
Profit (loss), attributable to former owner of business combination under common control	--	--
Profit (loss), attributable to non-controlling interests	--	--
Comprehensive income, attributable to owners of parent	37,835	-462
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.15	0.01