

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2016 (fiscal year)	Data for 3 (quarter) 2015 (fiscal year)
	3016	3016
Company code		
Total current assets	1,763,409	657,132
Total non-current assets	1,722,271	555,102
Total assets	3,485,680	1,212,234
Total current liabilities	633,026	127,241
Total non-current liabilities	138,764	9,244
Total liabilities	771,790	136,485
Total capital stock	2,443,203	940,518
Total capital surplus	250,125	102,437
Total retained earnings	19,496	31,161
Total other equity interest	1,066	1,633
Treasury shares	--	--
Total equity attributable to owners of parent	2,713,890	1,075,749
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	2,713,890	1,075,749
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	11.11	11.44

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2016 (fiscal year)	Data for 3 (quarter) 2015 (fiscal year)
	3016	3016
Company code		
Total operating revenue	2,114,016	652,844
Total operating costs	1,916,791	588,860
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	197,225	63,984
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	197,225	63,984
Total operating expenses	173,058	71,542
Net other income (expenses)	--	--
Net operating income (loss)	24,167	-7,558
Total non-operating income and expenses	1,555	32,898
Profit (loss) from continuing operations before tax	25,722	25,340
Total tax expense (income)	6,901	467
Profit (loss) from continuing operations	18,821	24,873
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	18,821	24,873
Other comprehensive income, net	1,066	721
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	19,887	25,594
Profit (loss), attributable to owners of parent	18,821	24,873
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	19,887	25,594
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.08	0.26