

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

|  | Data for 1 (quarter)<br>2017 (fiscal year) | Data for 1 (quarter)<br>2016 (fiscal year) |
|--|--|--|
| Company code   | 3016                                       | 3016                                       |
| Total current assets   | 1,850,000                                  | 1,763,332                                  |
| Total non-current assets   | 1,699,386                                  | 1,658,762                                  |
| Total assets   | 3,549,386                                  | 3,422,094                                  |
| Total current liabilities  | 684,816                                    | 618,671                                    |
| Total non-current liabilities  | 148,185                                    | 100,984                                    |
| Total liabilities  | 833,001                                    | 719,655                                    |
| Total capital stock  | 2,444,013                                  | 2,443,452                                  |
| Total capital surplus  | 252,106                                    | 245,427                                    |
| Total retained earnings  | 19,884                                     | 12,913                                     |
| Total other equity interest  | 382  | 647  |
| Treasury shares  | --   | --   |
| Total equity attributable to owners of parent  | 2,716,385                                  | 2,702,439                                  |
| 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   | 2,716,385                                  | 2,702,439                                  |
| Number of share capital awaiting retirement  | 0  | 0  |
| Equivalent issue shares of advance receipts for ordinary share                                   | 0  | 232,000                                    |
| Number of shares in entity held by entity and by its subsidiaries                                | 0  | 0  |
| Book Value Per Share   | 11.11                                      | 11.07                                      |

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

|   | Data for 1 (quarter)<br>2017 (fiscal year) | Data for 1 (quarter)<br>2016 (fiscal year) |
|---|--|--|
| Company code  | 3016                                       | 3016                                       |
| Total operating revenue   | 806,720                                    | 671,320                                    |
| Total operating costs   | 712,861                                    | 602,598                                    |
| Gains (loss) on initial recognition of biological assets and agricultural produce                               | --   | --   |
| Gross profit (loss) from operations   | 93,859                                     | 68,722                                     |
| 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   | 93,859                                     | 68,722                                     |
| Total operating expenses  | 57,794                                     | 54,679                                     |
| Net other income (expenses)   | --   | --   |
| Net operating income (loss)   | 36,065                                     | 14,043                                     |
| Total non-operating income and expenses   | -17,278                                    | -1,805                                     |
| Profit (loss) from continuing operations before tax   | 18,787                                     | 12,238                                     |
| Total tax expense (income)  | 3,211                                      | 0  |
| Profit (loss) from continuing operations  | 15,576                                     | 12,238                                     |
| Total profit (loss) from discontinued operations  | --   | --   |
| Profit (loss) attributable to non-controlling interests before business combination under common control        | --   | --   |
| Profit (loss)   | 15,576                                     | 12,238                                     |
| Other comprehensive income, net   | -69  | 647  |
| Comprehensive income attributable to non-controlling interests before business combination under common control | --   | --   |
| Total comprehensive income  | 15,507                                     | 12,885                                     |
| Profit (loss), attributable to owners of parent   | 15,576                                     | 12,238                                     |
| 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  | 15,507                                     | 12,885                                     |
| Comprehensive income, attributable to former owner of business combination under common control                 | --   | --   |
| Comprehensive income, attributable to non-controlling interests   | --   | --   |
| Total basic earnings per share  | 0.06                                       | 0.05                                       |