

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2017 (fiscal year)	Data for 2 (quarter) 2016 (fiscal year)
Company code	3016	3016
Total current assets	1,949,491	1,929,133
Total non-current assets	1,690,284	1,684,279
Total assets	3,639,775	3,613,412
Total current liabilities	731,042	742,842
Total non-current liabilities	144,287	140,263
Total liabilities	875,329	883,105
Total capital stock	2,444,013	2,442,903
Total capital surplus	252,664	248,894
Total retained earnings	67,381	37,380
Total other equity interest	388	1,130
Treasury shares	--	--
Total equity attributable to owners of parent	2,764,446	2,730,307
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	2,764,446	2,730,307
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	11.31	11.18

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2017 (fiscal year)	Data for 2 (quarter) 2016 (fiscal year)
Company code	3016	3016
Total operating revenue	1,658,030	1,415,911
Total operating costs	1,447,838	1,270,855
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	210,192	145,056
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	210,192	145,056
Total operating expenses	117,841	107,970
Net other income (expenses)	--	--
Net operating income (loss)	92,351	37,086
Total non-operating income and expenses	-15,888	6,517
Profit (loss) from continuing operations before tax	76,463	43,603
Total tax expense (income)	13,390	6,898
Profit (loss) from continuing operations	63,073	36,705
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	63,073	36,705
Other comprehensive income, net	-63	1,130
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	63,010	37,835
Profit (loss), attributable to owners of parent	63,073	36,705
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	63,010	37,835
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.26	0.15