

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2017 (fiscal year)	Data for 3 (quarter) 2016 (fiscal year)
Company code	3016	3016
Total current assets	2,034,531	1,763,409
Total non-current assets	1,762,080	1,722,271
Total assets	3,796,611	3,485,680
Total current liabilities	838,186	633,026
Total non-current liabilities	140,395	138,764
Total liabilities	978,581	771,790
Total capital stock	2,444,013	2,443,203
Total capital surplus	252,919	250,125
Total retained earnings	120,739	19,496
Total other equity interest	359	1,066
Treasury shares	--	--
Total equity attributable to owners of parent	2,818,030	2,713,890
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	2,818,030	2,713,890
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	11.53	11.11

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2017 (fiscal year)	Data for 3 (quarter) 2016 (fiscal year)
Company code	3016	3016
Total operating revenue	2,508,901	2,114,016
Total operating costs	2,179,051	1,916,791
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	329,850	197,225
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	329,850	197,225
Total operating expenses	177,528	173,058
Net other income (expenses)	--	--
Net operating income (loss)	152,322	24,167
Total non-operating income and expenses	-12,020	1,555
Profit (loss) from continuing operations before tax	140,302	25,722
Total tax expense (income)	23,871	6,901
Profit (loss) from continuing operations	116,431	18,821
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	116,431	18,821
Other comprehensive income, net	-92	1,066
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	116,339	19,887
Profit (loss), attributable to owners of parent	116,431	18,821
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	116,339	19,887
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.48	0.08