

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 1 (quarter) 2018 (fiscal year)	Data for 1 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total current assets	2,898,821	1,850,000
Total non-current assets	2,212,304	1,699,386
Total assets	5,111,125	3,549,386
Total current liabilities	1,137,674	684,816
Total non-current liabilities	136,686	148,185
Total liabilities	1,274,360	833,001
Total capital stock	2,744,013	2,444,013
Total capital surplus	846,718	252,106
Total retained earnings	245,595	19,884
Total other equity interest	439	382
Treasury shares	--	--
Total equity attributable to owners of parent	3,836,765	2,716,385
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	3,836,765	2,716,385
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	13.98	11.11

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 1 (quarter) 2018 (fiscal year)	Data for 1 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total operating revenue	941,346	806,720
Total operating costs	797,891	712,861
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	143,455	93,859
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	143,455	93,859
Total operating expenses	61,243	57,794
Net other income (expenses)	--	--
Net operating income (loss)	82,212	36,065
Total non-operating income and expenses	2,499	-17,278
Profit (loss) from continuing operations before tax	84,711	18,787
Total tax expense (income)	16,953	3,211
Profit (loss) from continuing operations	67,758	15,576
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	67,758	15,576
Other comprehensive income, net	150	-69
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	67,908	15,507
Profit (loss), attributable to owners of parent	67,758	15,576
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	67,908	15,507
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.25	0.06