

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2018 (fiscal year)	Data for 2 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total current assets	3,144,878	1,949,491
Total non-current assets	2,557,862	1,690,284
Total assets	5,702,740	3,639,775
Total current liabilities	1,652,414	731,042
Total non-current liabilities	235,557	144,287
Total liabilities	1,887,971	875,329
Total capital stock	2,744,013	2,444,013
Total capital surplus	846,718	252,664
Total retained earnings	223,565	67,381
Total other equity interest	473	388
Treasury shares	--	--
Total equity attributable to owners of parent	3,814,769	2,764,446
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	3,814,769	2,764,446
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	13.9	11.31

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 2 (quarter) 2018 (fiscal year)	Data for 2 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total operating revenue	2,044,923	1,658,030
Total operating costs	1,705,585	1,447,838
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	339,338	210,192
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	339,338	210,192
Total operating expenses	122,199	117,841
Net other income (expenses)	--	--
Net operating income (loss)	217,139	92,351
Total non-operating income and expenses	14,351	-15,888
Profit (loss) from continuing operations before tax	231,490	76,463
Total tax expense (income)	48,561	13,390
Profit (loss) from continuing operations	182,929	63,073
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	182,929	63,073
Other comprehensive income, net	184	-63
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	183,113	63,010
Profit (loss), attributable to owners of parent	182,929	63,073
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	183,113	63,010
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	0.67	0.26