

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2018 (fiscal year)	Data for 3 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total current assets	3,044,046	2,034,531
Total non-current assets	2,775,735	1,762,080
Total assets	5,819,781	3,796,611
Total current liabilities	1,616,261	838,186
Total non-current liabilities	231,514	140,395
Total liabilities	1,847,775	978,581
Total capital stock	2,744,013	2,444,013
Total capital surplus	846,718	252,919
Total retained earnings	380,923	120,739
Total other equity interest	352	359
Treasury shares	--	--
Total equity attributable to owners of parent	3,972,006	2,818,030
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	3,972,006	2,818,030
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	14.48	11.53

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2018 (fiscal year)	Data for 3 (quarter) 2017 (fiscal year)
Company code	3016	3016
Total operating revenue	3,318,334	2,508,901
Total operating costs	2,723,904	2,179,051
Gains (loss) on initial recognition of biological assets and agricultural produce	--	--
Gross profit (loss) from operations	594,430	329,850
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	594,430	329,850
Total operating expenses	195,207	177,528
Net other income (expenses)	--	--
Net operating income (loss)	399,223	152,322
Total non-operating income and expenses	18,073	-12,020
Profit (loss) from continuing operations before tax	417,296	140,302
Total tax expense (income)	77,009	23,871
Profit (loss) from continuing operations	340,287	116,431
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	340,287	116,431
Other comprehensive income, net	63	-92
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	340,350	116,339
Profit (loss), attributable to owners of parent	340,287	116,431
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	340,350	116,339
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	--	--
Total basic earnings per share	1.24	0.48