Blance Short Fragment Asserts Carsh and cash equivalents 1 Total cash and cash equivalents 1,107,542 749,054 906,462 Current financial assets at fair value through profit or loss 350 113 144 Notes receivable, net 0 0 14 Accounts receivable, net 0 0 14 Accounts receivable, net 839,053 1,124,233 960,51 Other receivables, net 2,114 13,704 18,265 Other receivables, net 75,998 112,705 111,907 Other receivables due from related parties 75,998 12,705 111,907 Other receivables due from related parties, net 1,513,734 181,207 182,007 Total current assets 1,41,372 20,829 55,999 79,66 Other current assets 1,41,372 20,829 55,939 3,812,022 Non-current assets 3,646,657 3,889,530 3,812,022 Non-current assets 2,181 2,486 3,244 Total other cur		0040/0/00	Unit: NT	\$ thousand
Asses Image: set of an any set of any	Accounting Title Balance Sheet	2016/9/30	2015/12/31	2015/9/30
Gain and case squademin 1.01/262 40.04 60.06 Dial and a case a flav value frough polit a loss 1.01/262 40.04 Notes recorreds, net 0 0 1.01 Notes recorreds, net 0 0 0 1.01 Accourts recorreds, net 0 0 0 1.01 Accourts recorreds, net 0 0 0 1.01 Other recorreds net 1.01 1.01 1.01 1.01 Other recorreds net 1.01				
Total cash and cash sportages 1.007.52 79.06 50.06 Total convert functions and all value frongs port of soc 100 10 11 Notes cases and read and social functions 100 0 <t< td=""><td>Current assets</td><td></td><td></td><td></td></t<>	Current assets			
Current Functional assets aftar values frough polid or loss 50 110 14 Note inclusion asset aftar values frough polid or loss 50 110 14 Note inclusions aftar values frough polid or loss 60 0 44 Accourts receivable, net 80008 1,124,224 50001 Other receivable, net 700 110,700 111,000 Other receivable, net 700 112,700 111,000 Other receivable, net 700 100,700 112,700 111,000 Other receivable, net 700 100,700 112,700 111,000 Other receivable, net 700 100,700 </td <td></td> <td></td> <td></td> <td></td>				
Tota current financia assess at fair value "trough portil or loss 330 1.13 1.14 1.04 Notes is contractions 1.04 0 1.14 1.04 0 1.14 <		1,107,542	749,054	906,46
Notes recorder, nd.		350	113	14
Accounts receivable, net				
Account sectionable, int 890.81 1.124.23 800.51 Other receivables, due form related partes, net 2111 112.201 142.00 Other receivables, due form related partes, net 2111 112.201 142.00 Total inventories 1.212.201 142.201 142.201 142.201 Programments 1.213.201 143.202 142.202 142.202 142.202 Other receivables due form related partes, net 1.213.201 142.202 142.2		0	0	14
Other resolutions, ref 759.96 17.255 11.12.255				
Other resolutions due the mail relating parties 112.05 111.200 </td <td></td> <td>839,083</td> <td>1,124,243</td> <td>960,51</td>		839,083	1,124,243	960,51
Other receivables due from resided parties, net 111 115 </td <td></td> <td>75,998</td> <td>112,705</td> <td>111.90</td>		75,998	112,705	111.90
Investories Intervise Intervise Intervise Intervise Total preparation 1913/23/ 1922/07 1922/07 1922/07 Total other current assets 1913/07 20020 35.33 Total other current assets 3468/05 3488303 348203 Non-current assets 2488 3248/05 348203 34200 Non-current assets 2488 3248 34200 35.33 Total other current assets 2488 3248 34200 35.33 Total intergolips assets 24245 30.316 32.30 37.30 37.31 <td></td> <td></td> <td></td> <td></td>				
Total mentories 1.11.27.4 1.12.27.7 1.12.27.7		2,114	13,704	18,65
Programmin Image and the second				
Total programmes 93,89 55,50 705 Total offer current assets 144,13 20,06 35,20 Total offer current assets 144,13 20,06 35,20 Non-current assets 144,13 20,06 36,20 36,20 Non-current assets 14,13 2,06 36,20 36,20 Non-current assets 14,13 2,06 4,01,32 4,60,13 2,00 Total opperty, plant and equipment 12,00 2,00		1,513,734	1,812,976	1,699,14
Other current assets 141.07 0.000 55.33 Total observations 1,446.657 3,889.05 3,912.02 Non-current assets 1,446.657 3,889.05 3,912.02 Non-current assets 1,218 2,248 3,24 Property, plant and equipment 2,201.05 4,501.82 4,561.19 Total property, plant and equipment 2,202.05 4,501.92 4,561.19 Total interruptie assets 347.470 320.82 4,563.19 Total interruptie assets 347.470 320.82 5,753.1 Labilities and equity 100 5,753.1 1,465.25 6,733.35 6,733.35 6,733.35 6,733.45 4,753.25 6,733.10 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 2,825.1 7,734.10 </td <td></td> <td>93.699</td> <td>55,909</td> <td>79.66</td>		93.699	55,909	79.66
Total current assets \$466.57 3895.83 341.02 Non-current available for-asit francial assets 1 1 2.46 3.24 Non-current available for-asit francial assets 2.45 1 2.468 3.24 Total property, plant and explorent 4.280.805 4.50.192 4.465.19 Total intracyble assets 716.26 6.30.88 76.002 4.455.10 Other non-current assets 712.62 6.30.88 76.002 4.55.10 7.55.20 Total intracyble assets 47.05 9.67.53 7.85.95 8.73.103 9.77.53 Labilities and equity 2 7.00 8.87.103 9.77.53 1.00.55.27 1.00.52.27 7.00.85.27 7.00.85.27 1.00.52.27 7.00.85.27 1.00.52.27 7.00.85.27 1.00.55.27 7.00.85.27 1.00.52.27 7.00.85.27 1.00.52.27 7.00.85.27 1.00.52.27 7.00.85.27 1.00.52.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27 7.00.85.27				,
Non-current assels non-current assel	Total other current assets			
Non-current available-for-able financial assets, net C.18 C.48 3.24 Property, plant and equipment 1.26 3.24 Property, plant and equipment 1.26 3.20 Total forgery, plant and equipment 2.43.1 3.20 Defined assets 72.43.2 32.08 Defined assets 72.43.2 389.85.7 Total offene non-current assets 37.47.07 389.85.7 349.85.7 Total assets 6.77.30 389.85.7 349.85.7 349.85.7 Total assets 6.77.30 389.85.7 349.85.7 349.85.7 349.85.7 Labities and equity 1.07.95 77.31 349.85.7 349.85.7 349.85.7 Current francal labities at fair value through profit or loss 6.70 4.65 3.05 Total accurent francal labities at fair value through profit or loss 6.71 4.65 3.05 Accourts payable 711.26 72.52.47 739.41 730.45 3.09.422 3.03.42 3.05.28 3.05.28 3.05.28 3.05.28 3.05.28 3.05.28 3.05		3,646,657	3,889,530	3,812,02
Non-current available/or-sale financial assets, net 2.181 2.488 3.24 Total property, plant and equipment 2.200.525 4.501.92 4.456.19 Integrippe assets 7.02 7.021 7.021 7.021 7.021 7.021 7.021 7.021 7.021 7.021 7.022 7.021 7.0				
Property, plant and equipment 4.20,965 4.50,982 4.50,582		2 181	2 /86	3.24
Total property, part and equipment 428.0885 30.08 24.58 Total Intangble assets 24.438 30.18 22.08 Other non-current assets 74.28 54.98 76.89 Other non-current assets 47.470 30.89 76.89 Total procurrent assets 47.270 30.89 76.89 Total and courtent assets 47.270 30.89 76.89 Total and courtent assets 8.72.690 4.25.271 4.99.252 Total assets 6.72.500 8.72.600 8.72.600 8.72.600 Current labelies 1.00.82 1.770.94 4.26.370 1.400.62 1.770.94 Current labelies 1.01 at accounts payable 71.1206 72.247 73.41 Total accounts payable 77.1206 72.247 73.41 Other apyable 72.247 73.41 70.82 8.68.22 8.68.2 Total other payable 71.206 72.247 73.41 70.60 71.206 72.247 73.41 Other apyable 67.177 0		2,101	2,400	5,24
Intargbite assets 24.24 30.316 32.02 Deferred tax assets 71.928 85.938 76.89 Total other ron-current assets 347.405 389.85 378.87 Total other ron-current assets 477.028 849.576 54.95.29 Labilities and equity 607.268 64.95.26 54.95.29 Labilities 677.268 64.95.26 1.45.71.08 87.97.178 87.97.97.97.47 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44 77.97.44<		4,280,985	4,501,982	4,456,19
Deterned tax assets 71.928 59.28 76.82 Total other non-current assets 347.470 38.851 376.87 Total other non-current assets 4.72.098 4.825.573 4.945.29 Total and equity 6.37.058 6.37.058 6.37.058 6.37.058 Liabilities and equity 6.37.058 6.38.368 6.38.368 6.38.368 6.38.368 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 6.37.058 </td <td>Intangible assets</td> <td></td> <td></td> <td></td>	Intangible assets			
Other non-current assets 347,470 3398,851 376,87 Total anon-current assets 4,720,398 4,853,573 4,852,303 8,553,73 4,852,303 8,573,31 8,553,73 4,852,303 8,573,31 8,553,31 3,553,31				
Total ofter non-current assets 347.470 389.851 376.87 Total ofter non-current assets 8,73.53 4,95.23 4,95.23 Total assets 8,73.53 8,73.53 4,95.23 Current labilities 8,73.53 8,73.53 4,95.23 Current labilities 425.376 1,400.562 1,170.94 Current labilities at labilities 425.376 1,400.562 1,170.94 Account payable 711.200 720.448 3,000.727.47 73.441 Other payables 529.060 64.280 574.17 73.41 Other current labilities 529.260 64.280 574.17 73.41 Other current labilities 183.335 3,095.23 2,806.32 7.80.23 Non-current labilities 183.335 3,095.23 2,806.32 2,806.32 Non-current labilities 1,833.357 44.82 3,095.23 2,806.32 2,806.32 Non-current labilities 1,833.357 1,833.357 1,600.11 1,600.11 1,60		71,928	58,938	76,89
Total acc-current assets 4726.98 4935.57 4.945.27 7.93.41 7.93.41 7.93.41 7.93.41 7.93.41 7.93.41 7.93.41 7.93.41 7.93.41 7.93.42 7.97.44 7.93.44 7.97.44 7.93.44 7.97.44 7.97.44 7.97.24 7.97.24 <td< td=""><td></td><td>347 470</td><td>389 851</td><td>376.87</td></td<>		347 470	389 851	376.87
Total assets 8.373.668 8.373.068 8.873.03 8.757.31 Lubilities Current liabilities 1 1 1 Current liabilities 1 1 1 1 1 Short-term borrowings 425.376 1.409.562 1.170.94 1 1 1 1 1 1 1 1 1 1 0				
Lubilities Image: Current initiabilities Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities at fair value through profit or loss Image: Current initiabilities Image: Current initiabilititis Image:				
Current liabilities 425.7 Total short-term borrowings 425.7 Total short-term borrowings 425.7 Current financial liabilities at fair value through profit or loss 970 Additional tabilities at fair value through profit or loss 970 Total accurrent financial liabilities at fair value through profit or loss 970 Additional payables 711.205 Total accurrent payables 620.906 Total other payables 107.335.8 Total other current liabilities 183.358 Total other current liabilities 183.358 Bonds payable 676.197 Total other payables 121.000 Total other current liabilities 1382 Total other current liabilities 1382 Total other payable 676.197 Total other payable 676.197 Total other payable 676.197 Total other payable 121.000 Total depayable 121.000 Total other payable 128.277 Total other payable 128.277 Total other payable 128.2757				
Short-term borrowings 425.376 1/028221 1/1028 Total short-term francial liabilities at lair value through profit or loss 970 4.495 3.00 Accounts payable 752.577 732.417 3.00 752.577 732.417 Total accounts payable 752.577 732.417 734.417 752.577 732.417 Total accounts payables 823.12 554.289 541.25 752.577 732.417 Total other payables 823.12 554.883 7.77 7.72.577 732.417 7.71 Total other payables 823.12 554.289 547.15 7.77 7.71 7.71 7.72.577 7.73.417 7.71 7.71 7.72.577 7.73.417 7.71 7.71 7.72.577 7.7				
Total short-tem borrowings 442.57 14.09.582 1.170.94 Current financial liabilities at fair value through profit or loss 97 4.495 3.09 Accounts payable 712.5 752.547 733.41 Other payables 712.5 752.547 733.41 Other payables 523.09 564.288 574.15 Current tabibilities 82.312 564.888 67.71 Other current liabilities 1.833.58 3.095.228 22.06.32 Bonds payable 66.51.97 0 - Total other current liabilities 66.51.97 0 - Total other payable 66.51.97 0 - - Total other payable 67.51.97 0 - - - Total other payable 67.51.97 0 - - - - Total other payable 1.322 22.83 5.55 - - - - - - Total other payable 1.322 22.83.55 3.05.82 3.01				
Current financial labilities at fair value through profit or loss 970 4.495 3.00 Accounts payable 712.05 752.577 773.411 Other payables 722.577 773.411 Other payables 82.312 554.828 574.15 Current tax liabilities 82.312 554.828 574.77 Other current liabilities 82.312 554.828 574.77 Other current liabilities 82.312 554.828 574.77 Other current liabilities 82.312 554.828 505.228 20.63.22 Non-current liabilities 18.33.358 3.095.23 2.06.32 Bonds payable 676.197 0 0 0 Total conduction borrowings 12.000 0 80.00 Total denote current liabilities 1.322 2.63.8 55.55 Other current liabilities 1.322 2.63.8 55.55 Other current liabilities 1.322 2.63.8 55.55 Other current liabilities 1.322 2.63.85 771.6 To		425 376	1 409 582	1 170 94
Total current inancial labilities at fair value through profit or loss 970 4.485 3.09 Accounts payable 711.205 782.247 783.417 Total accounts payables 529.069 554.285 574.157 Current tabilities 82.312 54.885 67.17 Other current liabilities 82.312 54.885 309.442 197.54 Total other current liabilities 84.426 309.442 197.54 Total other current liabilities 84.426 309.442 197.54 Total other current liabilities 84.426 309.442 197.54 Total other current liabilities 84.92 206.32 2.06.32 Bonds payable 676.197 0 0 0 0.000 Deferred tax liabilities 1.32 2.265 550 0 1.32 2.265 2.557 0 1.32 2.265.35 1.32 2.275.72 2.00.258 2.71.16 1.328.257 2.00.358 2.71.16 1.328.257 2.00.358 2.71.16 1.328.358 3.13.23.57 1.347.178 <td></td> <td>120,010</td> <td>1,100,002</td> <td>1,110,01</td>		120,010	1,100,002	1,110,01
Total accounts payable 711,205 782,247 793,417 Total other payables 520,069 564,280 574,150 Current taibilities 82,312 54,883 30,942 187,450 Total other current labilities 84,426 574,150 309,442 187,540 Total current labilities 84,426 309,442 187,540 206,522 Non-current labilities 1,833,358 30,95,238 2,806,322 2,806,322 Non-current labilities 1,832,358 3,095,238 2,806,322 2,806,322 Total bonds payable 676,197 0		970	4,495	3,09
Other payables 520.063 542.206 574,15 Current tax liabilities 520.063 564.208 574,15 Current tax liabilities 82.312 54.888 67,17 Total other current liabilities 1,833,383 309,422 197,543 Total other current liabilities 1,833,383 309,523 2,806,32 Non-current liabilities 1,833,383 309,523 2,806,32 Bonds payable 67,197 0 0 Total bonds payable 1,200,00 0,00 0,000 Defored tax liabilities 1,302 2,263 555 Other no-current liabilities 1,302 2,263 555 Other no-current liabilities 1,302 2,263 555 Other no-current liabilities 1,324,718 1,326,882 3,153,04 Total other con-current liabilities 1,341,146 2,824,504 3,358,359 3,163,04 Equity attributable to owners of parent 2,874,504 3,358,358 3,163,04 Equity attributable to owners of parent 2,924,504 3,228,581<				
Total other payables 529,069 564,289 574,157 Current taiabilities 824,281 548,883 67,177 Other current liabilities 1,833,358 3,095,232 2,806,322 Non-current liabilities 1,833,358 3,095,232 2,806,322 Non-current liabilities 1,833,358 3,095,232 2,806,322 Total ourrent liabilities 676,197 0 0 Total bords payable 676,197 0 8,000 Deform borrowings 1 121,000 10 8,000 Total deferred bax liabilities 1,392 2,263 5,555 Other non-current liabilities 2,42,57 280,085 271,16 Total other non-current liabilities 1,441,146 283,129 286,72 Total inbilities 1,241,146 283,129 3,83,859 3,183,04 Equity attributable to owners of parent 1,374,718 1,326,983 1,329,57 Cotal lasurplus, additional paid-in capital 2,272,414 1,326,983 1,329,57 Cotal lasurplus, additional paid-in capital		711,205	752,547	793,41
Current tax liabilities 82.312 54.833 67.77 Other current liabilities 18.426 309.442 197.64 Total other current liabilities 18.83,356 3.096.238 2.806.32 Bonds payable 67.6197 0 1 Total bonds payable 67.6197 0 0 Long-term borrowings 121.000 0 80.000 Deferred tax liabilities 1,392 2.263 5.55 Other non-current liabilities 2.2,577 260.658 271.166 Total deferred tax liabilities 2.42,557 260.658 271.166 Total non-current liabilities 2.42,557 260.658 3.183.04 Equity 2.874.504 3.383.933 3.183.04 Equity attributable to owners of parent 1.374.718 1.326.983 1.329.57 Total capital surplus, additional paid-in capital 2.923.058 2.172.20 2.077.247 Capital surplus, additional paid-in capital 2.923.058 2.172.20 2.07 Capital surplus, additional paid-in capital 2.923.058 2.922.05		520.060	564 290	574 15
Other current liabilities 84.426 30.94.42 137.54 Total current liabilities 1.833.358 3.095.238 2.806.32 Non-current liabilities 1.833.358 3.095.238 2.806.32 Non-current liabilities 1.833.358 3.095.238 2.806.32 Non-current liabilities 676.197 0 1 Total bonds payable 676.197 0 8.00 Deferred tax liabilities 1.21.000 0 8.00 Total deferred tax liabilities 1.922 2.63 5.55 Other on-current liabilities 1.041.146 263.112 356.72 Total other non-current liabilities 1.041.146 263.123 356.355 3.183.04 Equity attributable to owners of parent 1.374.718 1.326.983 1.282.57. Total capital stock 1.374.718 1.326.983 1.282.57. Total capital surplus, additional paid-in capital 2.92.3058 2.762.280 2.772.41 Ordinary share 1.374.718 1.326.983 1.282.57. Total capital surplus, additional paid-in capital <td></td> <td></td> <td></td> <td></td>				
Total current liabilities 1,833,358 3,095,288 2,806,32 Bonds payable 676,197 0 1 Total bonds payable 676,197 0 0 Total cong-term borrowings 121,000 0 80,000 Deferred tax liabilities 1,332 2,233 5,555 Other non-current liabilities 1,342 2,233 5,555 Other non-current liabilities 1,4146 263,212 3,555 Total abotities 1,4146 263,212 3,555 Total abotities 1,4146 263,212 3,555 Total aphilis 1,324,718 1,326,83 1,329,57 Capital stock 1,374,718 1,326,93 1,329,57 Capital surplus, additional paid-in capital 2,92,368 2,92,208 2,92,208 2,92,208		02,012	0 1,000	01,11
Non-current liabilities Image: Second S	Total other current liabilities	84,426	309,442	197,540
Bonds payable 676.197 0 Total bonds payable 676.197 0 Long-term borrowings 121.00 0 80.00 Deferred tax liabilities 1322 2.263 5.55 Other non-current liabilities 1322 2.263 5.55 Other non-current liabilities 1.322 2.263 3.358.359 3.163.04 Equity 2.874.504 3.358.359 3.163.04 Equity attributable to owners of parent 2.874.504 3.359.353 1.329.57. Total capital surplus, additional paid-in capital 1.374.718 1.326.983 1.329.57. Capital surplus, additional paid-in capital 2.923.058 2.762.280 2.772.411 Capital surplus, share optio		1,833,358	3,095,238	2,806,322
Total bonds payable 676.197 0 1 Long-term borrowings 121,000 0 80,000 Deferred tax liabilities 1,392 2,263 5,55 Other non-current liabilities 1,392 2,263 5,55 Other non-current liabilities 2,42,557 260,888 271,166 Total on-current liabilities 2,42,557 260,888 271,167 Total induct on current liabilities 2,42,557 260,888 271,167 Total induct on current liabilities 2,42,557 260,888 3,163,04 Equity Equity stiributable to owners of parent 1,374,718 1,326,983 1,329,57 Total capital stock 1,374,718 1,326,983 1,329,57 Total capital stock 1,374,718 1,326,983 1,329,57 Capital surplus, additional paid-in capital 2,230,882 2,762,280 2,772,41 Capital surplus, share options 2,567,33 1,720 2,07 0 0 0 0 0 0 0 0 0 0 0 0				
Long-term borrowings 121,000 0 80,000 Deferred tax liabilities 1,392 2,283 5,555 Other non-current liabilities 1,392 2,283 5,555 Other non-current liabilities 1,041,146 263,121 356,72 Total other non-current liabilities 2,874,504 3,358,359 3,163,04 Equity 2,874,504 3,358,359 3,163,04 Equity attributable to owners of parent 1 3,747,18 1,326,983 1,329,57 Total capital surplus 1,374,718 1,326,983 1,329,57 Total capital surplus, additional paid-in capital 2,923,088 1,329,57 Capital surplus, additional paid-in capital 2,923,088 2,762,280 2,772,411 Capital surplus, additional paid-in capital 2,923,088 2,762,280 2,772,411 Capital surplus, additional paid-in capital 2,923,088 2,762,280 2,772,411 Capital surplus, share options 2,976,819 2,722,282 2,972,282 2,923,088 Retained earnings 2,976,819 2,916,891 2,916,891 2,916,891<		676 107	0	
Total long-term borrowings 121,000 0 80,000 Deferred tax iabilities 1,392 2,263 5,55 Other non-current liabilities 242,557 260,888 271,167 Total deferred tax iabilities 1,041,146 263,121 356,72 Total information current liabilities 2,274,504 3,588,359 3,163,04 Equity 2,874,504 3,588,359 3,163,04 Equity attributable to owners of parent 1,374,718 1,326,983 1,329,57 Capital surplus, additional paid-in capital 1,374,718 1,326,983 1,329,57 Capital surplus, additional paid-in capital 2,923,058 2,772,411 Capital surplus, additional paid-in capital 2,923,058 2,772,411 Capital surplus, share options 2,867,817,20 2,077 2,077 2,071 Capital surplus, share options 2,923,058 2,772,411 2,027 Capital surplus, share options 2,976,819 2,923,058 2,722,280 2,072 Capital surplus, share options 2,976,819 2,792,288 2,802,884 Retained earnings		070,197	0	
Total deferred tax liabilities 1,392 2,263 5,55 Other non-current liabilities 1,441,146 263,121 356,72 Total on-current liabilities 1,041,146 263,121 356,72 Total inbilities 2,874,504 3,358,359 3,163,04 Equity 2,874,504 3,358,359 3,163,04 Equity attributable to owners of parent 2,874,504 3,358,359 1,329,57 Ordinary share 1,374,718 1,326,983 1,329,57 Capital surplus, additional paid-in capital 2,923,058 2,772,411 Capital surplus, additional paid-in capital 2,923,058 2,762,280 2,772,411 Capital surplus, share options 2,56,73 1,720 2,07 Capital surplus, share options 2,96,73 1,720 2,07 Capital surplus, share options 2,976,819 2,922,288 2,802,88 Retained earnings 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126 9,126		121,000	0	80,00
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Total capital surplus, additional paid-in capital 2,923,058 2,762,280 2,772,41 Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0 0 Capital surplus, share options 25,673 1,720 2,077 Capital surplus, restricted stock 18,962 19,162 19,26 Capital surplus, others 9,126 9,126 9,126 Total capital surplus 2,976,819 2,792,288 2,802,88 Retained earnings 210,604 210,614 2,62,94 2,77,43				
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Total retained earnings1,318,4901,104,7181,077,42Other equity interestImage: State and		044 500	700.000	C00.01
Other equity interest				
Exchange differences on translation of foreign financial statements -206,449 257,439 431,25 Unrealized gains (losses) on available-for-sale financial assets -206,449 257,439 431,25 Total unrealized gains (losses) on available-for-sale financial assets -305 0 -59,75 Other equity, others -1,618 -5,217 -7,23 Total other equity interest -208,372 252,222 364,26 Treasury shares 0 0 21,24 Total equity attributable to owners of parent 5,461,655 5,476,211 5,52,72 Non-controlling interests 37,496 38,533 41,365 Total lequity 5,499,151 5,514,744 5,594,26 Total liabilities and equity 8,373,655 8,873,103 8,757,31 Number of share capital awaiting retirement 0 0 0 0		1,510,490	1,104,710	1,077,42
Total exchange differences on translation of foreign financial statements-206,449257,439431,25Unrealized gains (losses) on available-for-sale financial assetsTotal unrealized gains (losses) on available-for-sale financial assets06,44906,44906,449Total unrealized gains (losses) on available-for-sale financial assets0606,14906,149Other equity, others06,1185,2177,23Total other equity interest208,372252,222364,26Treasury shares0021,24Total equity attributable to owners of parent5,461,6555,476,2115,529,00Non-controlling interests37,49638,53341,36Total leguity5,499,1515,514,7445,594,26Total leguity5,499,1515,574,7445,594,26Total leguity8,373,6558,371,0138,757,31Number of share capital awaiting retirement000Equivalent issue shares of advance receipts for ordinary share000				
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Treasury shares 0 21,24 Total equity attributable to owners of parent 5,461,655 5,476,211 5,552,90 Non-controlling interests 37,496 38,533 41,36 Total equity 5,499,151 5,514,744 5,594,26 Total liabilities and equity 8,373,655 8,873,103 8,757,31 Number of share capital awaiting retirement 0 0 0 Equivalent issue shares of advance receipts for ordinary share 0 0 0				
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Total equity 5,499,151 5,514,744 5,594,26 Total liabilities and equity 8,373,655 8,873,103 8,757,31 Number of share capital awaiting retirement 0 0 0 Equivalent issue shares of advance receipts for ordinary share 0 0 0				5,552,90
Total liabilities and equity8,373,6558,873,1038,757,31Number of share capital awaiting retirement00Equivalent issue shares of advance receipts for ordinary share00				
Number of share capital awaiting retirement 0 0 Equivalent issue shares of advance receipts for ordinary share 0 0				
Equivalent issue shares of advance receipts for ordinary share 0 0				

Unit: NT\$ thousand ment of comprehensive incom Operating revenue 2,125,402 2,323,311 6,812,488 7,016,842 Total operating revenue Operating costs 6.171.500 1 758 673 2 026 637 5 619 918 Total operating costs Gross profit (loss) from operations 1,192,570 845,342 366,729 296,674 Gross profit (loss) from operations 366,729 296,674 1,192,570 845,342 Operating expenses Selling expenses Total selling expenses 39,680 45,862 113,485 128,137 Administrative expenses 178,379 185,233 521,147 555,825 Total administrative expenses Research and development expenses Total research and development expenses 13,379 18,457 41,409 48,433 Total operating expenses 231,438 249,552 676,041 732,395 Net operating income (loss) 135,291 47,122 516,529 112,947 Non-operating income and expenses Other income 26,423 5,691 71,858 40,565 Total other income Other gains and losses -12,538 109,505 Other gains and losses, net 32,891 86,582 Finance costs Finance costs, net 4.513 4.752 13.122 13.272 Total non-operating income and expenses 9,372 110,444 91,627 113,875 144,663 157,566 608,156 Profit (loss) from continuing operations before tax 226,822 Tax expense (income) Total tax expense (income) 34,934 103,689 135,299 143,235 Profit (loss) from continuing operations 109,729 53,877 472,857 83,587 Profit (loss) 83,587 109.729 472.857 53,877 Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss -466,412 109,940 Exchange differences on translation -194,857 239,792 Unrealised gains (losses) on valuation of available-for-sale financial assets 115 -2,089 -305 -4,564 Components of other comprehensive income that will be reclassified to profit or loss -194,742 237,703 -466,717 105,376 Other comprehensive income, net -194,742 237,703 -466,717 105,376 Total comprehensive income -85,013 291,580 6,140 188,963 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 112,543 55,677 479,427 88,103 Profit (loss), attributable to non-controlling interests -2,814 -1.800 -6,570 4,516 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent -80,952 291,493 15,234 185,528 Comprehensive income, attributable to non-controlling interests 87 -9,094 -4.061 3.435 Basic earnings per share Basic earnings (loss) per share from continuing operations 0.84 0.43 3.6 0.67 Total basic earnings per share 0.84 0.43 3.6 0.67 Diluted earnings per share Diluted earnings (loss) per share from continuing operations 0.78 0.42 3.3 0.67 Total diluted earnings per share 0.78 0.42 3.3 0.67

	2046/04/04T-0040/00/20	Unit: NT\$ thousand
Accounting Title Statement of cash flows	2016/01/01To2016/09/30	2015/01/01To2015/09/30
Cash flows from (used in) operating activities, indirect method		
Profit (loss) from continuing operations before tax	608,156	226,822
Profit (loss) before tax	608,156	226,822
Adjustments		
Adjustments to reconcile profit (loss)		
Depreciation expense	364,385	329,779
Amortization expense	26,947	18,469
Provision (reversal of provision) for bad debt expense	-594	1,668
Net loss (gain) on financial assets or liabilities at fair value through profit or loss	1,124	-1,039
Interest expense	13,122 -3,576	13,272 -2,859
Interest income Share-based payments	-3,576	-2,839 6,636
Loss (gain) on disposal of property, plan and equipment	-518	3,400
Loss (gain) on disposal of intangible assets	115	3,400
Loss (gain) on disposal of other assets	0	0
Loss (gain) on disposal of investments	0	4,115
Impairment loss on financial assets	0	C
Other adjustments to reconcile profit (loss)	5,994	4,669
Total adjustments to reconcile profit (loss)	421,612	378,110
Changes in operating assets and liabilities		
Changes in operating assets		
Decrease (increase) in financial assets held for trading	-2,859	-442
Decrease (increase) in notes receivable	0	-144
Decrease (increase) in accounts receivable	231,803	324,030
Decrease (increase) in other receivable	31,978	13,607
Decrease (increase) in inventories	199,065	286,546
Decrease (increase) in prepayments Decrease (increase) in other current assets	-36,571 4,521	-25,865 -15,179
Total changes in operating assets	4,521	582,553
Changes in operating liabilities	427,957	362,333
Increase (decrease) in accounts payable	-11,474	-57,060
Increase (decrease) in other payable	30,957	-8,333
Increase (decrease) in other current liabilities	-20,499	-25,998
Increase (decrease) in other operating liabilities	-2,498	-3,005
Total changes in operating liabilities	-3,514	-94,396
Total changes in operating assets and liabilities	424,423	488,157
Total adjustments	846,035	866,267
Cash inflow (outflow) generated from operations	1,454,191	1,093,089
Interest received	4,218	2,971
Interest paid	-9,821	-8,086
Income taxes refund (paid)	-109,958	-97,229
Net cash flows from (used in) operating activities Cash flows from (used in) investing activities	1,338,630	990,745
Increase in prepayments for investments	0	0
Net cash flow from acquisition of subsidiaries	0	
Acquisition of property, plant and equipment	-468,904	-637,997
Proceeds from disposal of property, plant and equipment	13,737	1,590
Decrease in refundable deposits	3,603	6
Acquisition of intangible assets	-133	-2,220
Increase in other financial assets	-1,220	0
Decrease in other financial assets	0	425
Increase in other non-current assets	-11,128	-106,341
Increase in prepayments for business facilities	0	0
Increase in other prepayments	0	0
Other investing activities	0	0
Net cash flows from (used in) investing activities	-464,045	-744,537
Cash flows from (used in) financing activities		
Increase in short-term loans	0	322,505
Decrease in short-term loans	-916,708	0
Proceeds from issuing bonds Proceeds from long-term debt	700,000	05.000
	220,917 	85,238 -98,707
Repayments of long-term debt Decrease in lease payable	-150,335 -117,024	-98,707 -1,045
Cash dividends paid	-117,024 -265,655	-327,282
Proceeds from issuing shares	-205,055	-327,202
Payments to acquire treasury shares	0	-21,244
Change in non-controlling interests	8,057	-46,686
Net cash flows from (used in) financing activities	-349,769	-87,221
Effect of exchange rate changes on cash and cash equivalents	-166,328	10,375
Net increase (decrease) in cash and cash equivalents	358,488	169,362
Cash and cash equivalents at beginning of period	749,054	737,103
Cash and cash equivalents at end of period	1,107,542	906,465
Cash and cash equivalents reported in the statement of financial position	1,107,542	906,465

2016/09/30 Statement of Stockholders' Equity

						2016/09/30 Statement	of Stockho	Iders' Equity							
														Unit: NT	\$ thousand
	Ordinary share	Total share capital		Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	retained earnings	statements	Unrealized gains (losses) on available-for-sale financial assets	Others	equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity	1,326,983	1,326,983				709,336	1,104,718	257,439	0	-5,217	252,222	0	5,476,211	38,533	5,514,744
Legal reserve appropriated	0	0	0	11,540	0	-11,540	0	0	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	0	0	0	0	-265,655	-265,655	0	0	0	0	0	-265,655	0	-265,655
Due to recognition of equity component of convertible bonds (preference share) issued	0	0	24,987	0	0	0	0	0	0	0	0	0	24,987	0	24,987
Profit (loss)	0	0	0	0	0	479,427	479,427	0	0	0	0	0	479,427	-6,570	472,857
Other comprehensive income	0	0	0	0	0	0	0	-463,888	-305	0	-464,193	0	-464,193	-2,524	-466,717
Total comprehensive income	0	0	0	0	0	479,427	479,427	-463,888	-305	0	-464,193	0	15,234	-9,094	6,140
Issue of shares	40,000	40,000	142,313	0	0	0	0	0	0	0	0	0	182,313	0	182,313
Conversion of convertible bonds	7,855	7,855	17,431	0	0	0	0	0	0	0	0	0	25,286	0	25,286
Retirement of treasury share	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Difference between consideration and carrying amount of subsidiaries acquired or disposed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Changes in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	8,057	8,057
Share-based payments	-120	-120	-200	0	0	0	0	0	0	3,599	3,599	0	3,279	0	3,279
Others	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total increase (decrease) in equity	47,735	47,735		11,540		202,232	213,772		-305		-460,594	0		-1,037	
Equity	1,374,718	1,374,718	2,976,819	196,318	210,604	911,568	1,318,490	-206,449	-305	-1,618	-208,372	0	5,461,655	37,496	5,499,151

						Unit: NI	\$ thousa
erences ion of incial nts	Unrealized gains (losses) on available-for-sale financial assets	Others	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
329,267	-55,191	-17,216	256,860	0	5,578,717	84,612	5,663,32
0	0	0	0	0	0	0	
0	0	0	0	0	207 202	0	227.2

2015/09/30 Statement of Stockholders' Equity Unit: NT\$ thousant															
	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) on available-for-sale financial assets	Others	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity	1,293,433	1,293,433	2,711,821		210,604		1,316,603	329,267	-55,191	-17,216	256,860	0	5,578,717	84,612	5,663,32
Legal reserve appropriated	0	0	0	38,729	0	-38,729		0	0	0	0	0	0	0	(
Cash dividends of ordinary share	0	0	0	0	0	-327,282	-327,282	0	0	0	0	0	-327,282	0	-327,28
Due to recognition of equity component of convertible bonds (preference share) issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Profit (loss)	0	0	0	0	0	88,103	88,103	0	0	0	0	0	88,103	-4,516	83,58
Other comprehensive income	0	0	0	0	0	0	0	101,989	-4,564	0	97,425	0	97,425	7,951	105,376
Total comprehensive income	0	0	0	0	0	88,103	88,103	101,989	-4,564	0	97,425	0	185,528	3,435	188,963
Conversion of convertible bonds	37,332	37,332	84,094	0	0	0	0	0	0	0	0	0	121,426	0	121,426
Purchase of treasury share	0	0	0	0	0	0	0	0	0	0	0	-21,244	-21,244	0	-21,244
Difference between consideration and carrying amount of subsidiaries acquired or disposed	0	0	9,126	0	0	0	0	0	0	0	0	0	9,126	0	9,126
Changes in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	-46,686	-46,686
Share-based payments	-1,191	-1,191	-2,155	0	0	0	0	0	0	9,982	9,982	0	6,636	0	6,636
Others	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(
Total increase (decrease) in equity	36,141	36,141	91,065		0	-277,908	-239,179	101,989		9,982		-21,244	-25,810	-43,251	-69,06
Equity	1,329,574	1,329,574	2,802,886	184,778	210,604	682,042	1,077,424	431,256	-59,755	-7,234	364,267	-21,244	5,552,907	41,361	5,594,268