Access Control Tackers Control Control Tackers Total Control Tackers Total Control Tackers Total Control Tackers Total Control Tackers Accounts receivable, not Accounts receivable, not Accounts receivable, not Control Control Tackers Control Control Tackers Control Control Tackers Total Control Tacke	Accounting Title	2017/9/30	2016/12/31	\$ thousand
Court on several costs operations		2011/3/00	2010/12/01	2010/3/00
Case and case acquisateds				
Total cash and cash equivalents Counted Transcale seeds after value brough profit or loss Total current Bracked seeds after value through profit or loss Total current Bracked seeds after value through profit or loss Total current Bracked seeds after value through profit or loss Total current Bracked seeds after value through profit or loss Total current Bracked seeds after value through profit or loss Total current Bracked seeds after value through profit or loss Total current value after the current value after value through profit or loss Total current value after value after value through profit or loss Total current value after value after value through profit or loss Total property, paint and experiment Total property paint pain				
Current francial assets at flar value through profit or tose 702 420		1.067.468	1.030.502	1.107.542
Notes receivable, ret		, ,	, ,	, , , ,
Notes receivable, net		702	420	350
Accounts reservable, net Accounts receivable, net 1,156,919, 1,388,356, 58, 58, 58, 58, 58, 58, 58, 58, 58, 58		00		
Accounts reservable, net Other recovabiles, net Other recovabiles, set of the set o		28	0	(
Other receivables can be no included parties 44.01 108.640 70 70 70 70 70 70 70		1 316 919	1 388 856	839,083
Other receivables due from related parties of the control of the		1,010,010	1,000,000	000,000
Description	Other receivables, net	84,021	108,649	75,998
Total Inventories				
Total prepayments assets 15,680 9,3012 14 15,680 9,		0	0	2,114
Prepayments		1 696 990	1 671 256	1 513 73/
Total propegyments		1,030,330	1,071,230	1,010,70
Total other current assets 4,244,868 4,326,740 3,0512 14 for for for for for current assets 4,244,868 4,326,740 3,0512 14 for		61,851	87,545	93,699
Total current assets				
Non-current available-for-sale financial assets 2,815 2,181 2 2 2 2 2 2 2 2 2				14,137
Non-current available-for-a lef innancial assets, net 2,835 2,181 2 Property, plant and equipment 4,211,666 4,279,201 4,280 1,281 1,285		4,244,868	4,326,740	3,646,657
Non-current available-for-case financial assets, net 2,855 2,181 2 2 2 2 2 2 2 2 2				
Property, plant and equipment		2.835	2.181	2,181
Total property, plant and equipment 4,211,666 4,279,201 4,280 Intelligible assests 19,785 25,094 24,280	Property, plant and equipment			
Total intangible assets 19,765 25,084 24.00 Deferred tax assets 17,265 4777 71 Other non-current assets 4,17,058 4,735,812 4,725 Total on-current assets 4,17,058 4,735,812 4,725 Total assets 8,962,326 9,960,352 3,73 Total assets 8,962,326 9,960,352 3,73 Liabilities and equity 1,17,058 4,735,812 4,725 Current infancial liabilities at fair value through profit or loss 7,25,89 712,458 4,25 Current financial liabilities at fair value through profit or loss 0 1,412 Accounts payable 950,934 752,898 711 Other payables 950,934 950,934 752,898 711 Other payables 950,934 95	Total property, plant and equipment	4,211,666	4,279,201	4,280,985
Deferred tax essets				
Total one-current assets				24,434
Total orber non-current assets		71,261	76,477	71,928
Total non-current assetts		412.111	350.659	347,470
Total asserts				
Current labelities				
Current labilities				
Short-term borrowings				
Total short-term borrowings Current financial liabilities at fair value through profit or loss Total current financial liabilities at fair value through profit or loss Total current financial liabilities at fair value through profit or loss Total accounts payable Total accounts payable Total other payables Total other payables Current tak liabilities 85,147 131,858 87,17 131,859 87,17 131,859 87,				
Current financial labilities at fair value through profit or loss 0 1,412		725,699	712.458	425,376
Accounts payable		1 - 0,000	,	,
Total accounts payable 950,934 752,888 711 Total other payables 575,940 644,614 522 Current tax liabilities 557,940 644,614 522 Current tax liabilities 557,940 644,614 522 Current tax liabilities 557,940 644,614 522 Current tax liabilities 751,000 678,175 676 751,000 751,000 752,000 752,000 752,000 752,000 752,000 753,000 752,00	Total current financial liabilities at fair value through profit or loss	0	1,412	970
Other payables				
Total other psyables		950,934	752,898	711,205
Current tax liabilities		575 940	644 614	529,069
Other current liabilities				
Total other current liabilities 2,646,372 2,366,791 1,833		00,111	101,000	02,012
Non-current liabilities		308,652	123,553	84,426
Bonds payable		2,646,372	2,366,791	1,833,358
Total bonds payable				
Long-term borrowings		0	678 175	676,197
Total long-term borrowings		U	070,173	070,137
Total deferred tax liabilities		0	69,500	121,000
Other non-current liabilities 231,995 237,813 242 Total other non-current liabilities 233,277 989,902 1,041 Total inon-current liabilities 2,879,649 3,356,693 2,874 Equity 2,879,649 3,356,693 2,874 Equity attributable to owners of parent 2,879,649 3,356,693 2,874 Share capital 4,610,081 1,380,954 1,374 Total capital storbus 1,461,081 1,380,954 1,374 Total capital surplus, additional paid-in capital 2,275,546 2,937,546				
Total other non-current liabilities		1,282	4,414	1,392
Total inon-current liabilities 233,277 989,902 1,041		224 005	227 042	242 557
Total liabilities 2,879,649 3,356,693 2,874 Equity Equity attributable to owners of parent Share capital 1,461,081 1,380,954 1,374 Total capital stock 1,461,081 1,380,954 1,374 Capital surplus, additional paid-in capital Capital surplus, additional paid-in capital 2,923 Capital surplus, additional paid-in capital 3,304,687 2,937,546 2,923 Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0 Capital surplus, share options 9,156 24,976 25 Capital surplus, restricted stock 18,796 18,864 18 Capital surplus, restricted stock 18,796 18,864 18 Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Special reserve 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total retained earnings 1,709,394 1,541,325 1,318 Other equity interest 425,574 244,063 206 Unrealized gains (losses) on available-for-sale financial statements 425,574 244,063 206 Unrealized gains (losses) on available-for-sale financial assets 349 -305 Total other equity, others 0 -731 -1 Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,804 0 -736,696 5,461 Non-controlling interests 32,800 35,963 37 Total lequity attributable to owers of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total liabilities and equity 6,0352 3,903,352 3,337 3,33				
Equity attributable to owners of parent Share capital 1,461,081 1,380,954 1,374 Total capital stock 1,461,081 1,380,954 1,374 Total capital stock 1,461,081 1,380,954 1,374 Total capital storplus Capital surplus, additional paid-in capital Capital surplus, additional paid-in capital Capital surplus, additional paid-in capital Capital surplus, changes in equity of associates and joint ventures accounted for using equity method O O Capital surplus, share options 9,156 24,976 25 Capital surplus, share options 9,156 24,976 25 Capital surplus, others 5,012 9,130 9 Total capital surplus, others 5,012 9,130 9 Total capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976				
Share capital		, , , , , , , , , , , , , , , , , , , ,	.,,	, , , , , , ,
Ordinary share	1.7			
Total capital stock		4 404 001	4.000.054	4.074.710
Capital surplus Capital surplus, additional paid-in capital 3,304,687 2,937,546 2,923 Capital surplus, additional paid-in capital 3,304,687 2,937,546 2,923 Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0 Capital surplus, share options 9,156 24,976 25 Capital Surplus, restricted stock 18,796 18,864 18 Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Special reserve 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total urgenized eratined earnings (accumulated deficit) 1,198,482 1,134,403 911 Total exchange differences on translation of foreign financial statements 4,25,574 -244,063				
Capital surplus, additional paid-in capital 3,304,687 2,937,546 2,923 Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0 Capital surplus, share options 9,156 24,976 25 Capital surplus, share options 9,156 24,976 25 Capital surplus, restricted stock 18,796 18,864 18 Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 27 Capital surplus, others 5,012 9,130 9 7 Capital surplus 7 Capita		1,401,061	1,300,934	1,314,118
Total capital surplus, additional paid-in capital 2,937,546 2,937 2,937,546 2,937,546 2,937 2,937,546 2,937,547,566 2,93				
Capital surplus, share options 9,156 24,976 25 Capital Surplus, restricted stock 18,796 18,864 18 Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Retained earnings 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total unappropriated retained earnings 1,709,394 1,541,325 1,318 Other equity interest 2 244,688 210,604 210 Other equity interest 1,709,394 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325 1,318 91 1,541,325	Total capital surplus, additional paid-in capital	3,304,687	2,937,546	2,923,058
Capital Surplus, restricted stock 18,796 18,864 18 Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Special reserve 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total unappropriated retained earnings 1,709,394 1,541,325 1,318 Other equity interest Exchange differences on translation of foreign financial statements -425,674 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets -425,674 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets 349 -305 -305 Other equity, others 0 -731 -1 Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Capital surplus, others 5,012 9,130 9 Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total unappropriated retained earnings (accumulated deficit) 1,709,394 1,541,325 1,318 Other equity interest 2 1,709,394 1,541,325 1,318 Other equity interest 2 244,063 -206 Unrealized gains (losses) on available-for-sale financial statements -425,574 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets 349 -305 -305 Other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,804 0 -731 -1 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461				25,673
Total capital surplus 3,337,651 2,990,516 2,976 Retained earnings 266,544 196,318 196 Special reserve 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total retained earnings (accumulated deficit) 1,709,394 1,541,325 1,318 Other equity interest Exchange differences on translation of foreign financial statements Exchange differences on translation of foreign financial statements -425,574 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 349 -305 Other equity, others 349 -305 Other equity interest 425,225 -245,099 208 Treasury shares 32,824 0 Total dequity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,803 37,803 37 Total lequity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,803 37,803 37 37 37 37 37 37 37				
Retained earnings				
Legal reserve 266,544 196,318 196 Special reserve 244,368 210,604 210 Unappropriated retained earnings (accumulated deficit) 1,198,482 1,134,403 911 Total unappropriated retained earnings 1,709,394 1,541,325 1,318 Other equity interest Exchange differences on translation of foreign financial statements -425,574 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets 349 -305 -305 Other equity, others 349 -305 -305 Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total labilities and equity 8,962,526 9,060,352 8,373		.,,001	,,,,,,,,,,,,	, , , , , , , , ,
Unappropriated retained earnings (accumulated deficit)	Legal reserve			
Total unappropriated retained earnings (accumulated deficit)		244,368	210,604	210,604
Total retained earnings		1 100 100	1.404.400	044 500
Other equity interest Exchange differences on translation of foreign financial statements -425,574 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets -305 <td></td> <td></td> <td></td> <td></td>				
Exchange differences on translation of foreign financial statements -425,574 -244,063 -206 Unrealized gains (losses) on available-for-sale financial assets 349 -305 Other equity, others 0 -731 -1 Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,655 5,499 Total labilities and equity 8,962,526 9,060,352 8,373		.,. 00,004	.,541,525	.,510,430
Unrealized gains (losses) on available-for-sale financial assets 349 -305	Exchange differences on translation of foreign financial statements			
Total unrealized gains (losses) on available-for-sale financial assets 349 -305		-425,574	-244,063	-206,449
Other equity, others 0 -731 -1 Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373				
Total other equity, others 0 -731 -1 Total other equity interest -425,225 -245,099 -208 Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373		349	-305	-305
Total other equity interest -425,225 -245,099 -208 Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373		0	-721	-1,618
Treasury shares 32,824 0 Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373				
Total equity attributable to owners of parent 6,050,077 5,667,696 5,461 Non-controlling interests 32,800 35,963 37 Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373				
Total equity 6,082,877 5,703,659 5,499 Total liabilities and equity 8,962,526 9,060,352 8,373	Total equity attributable to owners of parent	6,050,077	5,667,696	5,461,655
Total liabilities and equity 8,962,526 9,060,352 8,373				
Number of share capital awaiting retirement 0 0				
Number of snare capital awaiting retirement 0 0 Equivalent issue shares of advance receipts for ordinary share 0 0				
Equivalent issue shares of advance excepts of orlunary share 0 Number of shares in entity held by entity and by its subsidiaries 500,000 0				

Unit: NT\$ thousand

Unit: NT\$ the										
Accounting Title	2017/3rd	2016/3rd	2017/01/01To	2016/01/01To						
			2017/09/30	2016/09/30						
Statement of comprehensive income		1	ı	ı						
Operating revenue										
Total operating revenue	2,718,905	2,125,402	7,638,339	6,812,488						
Operating costs										
Total operating costs		1,758,673								
Gross profit (loss) from operations	424,795									
Gross profit (loss) from operations	424,795	366,729	1,526,191	1,192,570						
Operating expenses										
Selling expenses										
Total selling expenses	60,216	39,680	144,879	113,485						
Administrative expenses										
Total administrative expenses	149,486	168,914	456,471	493,965						
Research and development expenses										
Total research and development expenses	31,730	22,844	88,657	68,591						
Total operating expenses	241,432	231,438	690,007	676,041						
Net operating income (loss)	183,363	135,291	836,184	516,529						
Non-operating income and expenses										
Other income										
Total other income	9,228	26,423	50,467	71,858						
Other gains and losses										
Other gains and losses, net	-42,594	-12,538	-105,025	32,891						
Finance costs		,	,	,						
Finance costs, net	3,520	4,513	11,404	13,122						
Total non-operating income and expenses	-36,886		-65,962							
Profit (loss) from continuing operations before tax	146,477	144,663	770,222	608,156						
Tax expense (income)	-,	,	- ,							
Total tax expense (income)	24,797	34,934	151,308	135,299						
Profit (loss) from continuing operations	121,680		618,914							
Profit (loss)	121,680	109,729	618,914							
Other comprehensive income	121,000	.00,.20	0.10,0.1	112,001						
Components of other comprehensive income that will be reclassified to profit or loss										
Exchange differences on translation	43,732	-194,857	-182,808	-466,412						
Unrealised gains (losses) on valuation of available-for-sale financial assets	749	115	654	-305						
Components of other comprehensive income that will be reclassified to profit or loss	44,481	-194,742	-182,154							
Other comprehensive income, net	44,481	-194,742	-182,154							
Total comprehensive income	166,161	-85,013	436,760	,						
Profit (loss), attributable to:	100,101	00,010	400,700	0,140						
Profit (loss), attributable to owners of parent	122,867	112,543	624,898	479,427						
Profit (loss), attributable to non-controlling interests	-1.187	-2.814	-5.984	-6.570						
Comprehensive income attributable to:	-1,107	-2,014	-5,304	-0,570						
Comprehensive income, attributable to owners of parent	167,949	-80,952	444,041	15,234						
Comprehensive income, attributable to non-controlling interests	-1,788	-4.061	-7.281	-9.094						
Basic earnings per share	-1,700	-4,001	-1,201	-5,092						
	0.85	0.84	4.44	3.6						
Basic earnings (loss) per share from continuing operations Total basic earnings per share	0.85	0.84	4.44	3.6						
Diluted earnings per share	0.85	0.84	4.44	3.0						
5 1	0.00	0.70	4.00	0.0						
Diluted earnings (loss) per share from continuing operations	0.83	0.78	4.32	3.3						
Total diluted earnings per share	0.83	0.78	4.32	3.						

Unit: NT\$ thousand

		Unit: NT\$ thousand
Accounting Title	2017/01/01To2017/09/30	2016/01/01To2016/09/30
Statement of cash flows		
Cash flows from (used in) operating activities, indirect method	770 222	C00 4E
Profit (loss) from continuing operations before tax Profit (loss) before tax	770,222 770,222	608,15 608,15
Adjustments	110,222	000,13
Adjustments to reconcile profit (loss)		
Depreciation expense	347,761	364,38
Amortization expense	19,822	26,94
Provision (reversal of provision) for bad debt expense	1,588	-59
Net loss (gain) on financial assets or liabilities at fair value through profit or loss	-1,964	1,12
Interest expense	11,404	13,12
Interest income	-6,735	-3,57
Share-based payments	621	14,61
Loss (gain) on disposal of property, plan and equipment	-269	-51
Loss (gain) on disposal of intangible assets	0	11
Loss (gain) on disposal of other assets	0	
Loss (gain) on disposal of investments	0	
Impairment loss on financial assets Other edicatements to recepcile profit (loss)	0	F 00
Other adjustments to reconcile profit (loss) Total adjustments to reconcile profit (loss)	4,798	5,99
Changes in operating assets and liabilities	377,026	421,61
Changes in operating assets Changes in operating assets		
Decrease (increase) in financial assets held for trading	-604	-2,85
Decrease (increase) in notes receivable	-28	2,00
Decrease (increase) in accounts receivable	-9,576	231,80
Decrease (increase) in other receivable	37,122	31,97
Decrease (increase) in inventories	-92,313	199,06
Decrease (increase) in prepayments	18,439	-36,57
Decrease (increase) in other current assets	-787	4,52
Total changes in operating assets	-47,747	427,93
Changes in operating liabilities		
Increase (decrease) in accounts payable	223,616	-11,47
Increase (decrease) in other payable	-77,599	30,95
Increase (decrease) in other current liabilities	-1,880	-20,49
Increase (decrease) in other operating liabilities	-2,423	-2,49
Total changes in operating liabilities	141,714	-3,51
Total changes in operating assets and liabilities	93,967	424,423
Total adjustments Cash inflow (outflow) generated from operations	470,993 1,241,215	846,03
Interest received	7,105	1,454,19 4,21
Interest paid	-5,984	-9,82
Income taxes refund (paid)	-208,361	-109,958
Net cash flows from (used in) operating activities	1,033,975	1,338,63
Cash flows from (used in) investing activities	,,,,,,	,,,,,,,
Increase in prepayments for investments	0	
Net cash flow from acquisition of subsidiaries	0	
Acquisition of property, plant and equipment	-511,422	-468,90
Proceeds from disposal of property, plant and equipment	12,115	13,73
Increase in refundable deposits	-58	(
Decrease in refundable deposits	0	3,60
Acquisition of intangible assets	-216	-13
Proceeds from disposal of intangible assets	0	
Decrease in other financial assets	24,286	-1,22
Increase in other non-current assets	-17,932	-11,12
Increase in prepayments for business facilities	0	
Increase in other prepayments	0	
Other investing activities Net cash flows from (used in) investing activities	-493,227	-464,04
Cash flows from (used in) financing activities	-493,221	-404,04
Increase in short-term loans	56,165	-916,70
Proceeds from issuing bonds	0	700,00
Proceeds from long-term debt	40,219	220,91
Repayments of long-term debt	-162,667	-150,33
Decrease in lease payable	0	-117,02
Cash dividends paid	-456,829	-265,65
Proceeds from issuing shares	0	170,97
Payments to acquire treasury shares	-32,824	
Change in non-controlling interests	0	8,05
Net cash flows from (used in) financing activities	-555,936	-349,76
Effect of exchange rate changes on cash and cash equivalents	52,154	-166,32
Net increase (decrease) in cash and cash equivalents	36,966	358,48
Cash and cash equivalents at beginning of period	1,030,502	749,05
Cash and cash equivalents at end of period	1,067,468	1,107,54
Cash and cash equivalents reported in the statement of financial position	1,067,468	1,107,54

2017/09/30 Statement of Stockholders' Equity

2017/09/30 Statement of Stockholders Equity															
														Unit	t: NT\$ thousand
	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	1,380,954	1,380,954	2,990,516		210,604			-244,063	-305	-731	-245,099	0	5,667,696	35,963	5,703,659
Legal reserve appropriated	0	0	0	70,226		-70,226		0	0	0	0	0	0	0	0
Special reserve appropriated	0	0	0	0	33,764			0	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	0	0	0	0	-456,829	-456,829	0	0	0	0	0	-456,829	0	-456,829
Profit (loss)	0	0	0	0	0	624,898	624,898	0	0	0	0	0	624,898	-5,984	618,914
Other comprehensive income	0	0	0	0	0	0	0	-181,511	654	0	-180,857	0	-180,857	-1,297	-182,154
Total comprehensive income	0	0	0	0	0	624,898	624,898	-181,511	654	0	-180,857	0	444,041	-7,281	436,760
Conversion of convertible bonds	80,169	80,169	351,321	0	0	0	0	0	0	0	0	0	431,490	0	431,490
Purchase of treasury share	0	0	0	0	0	0	0	0	0	0	0	-32,824	-32,824	0	-32,824
Changes in ownership interests in subsidiaries	0	0	-4,118	0	0	0	0	0	0	0	0	0	-4,118	4,118	0
Share-based payments	-42	-42	-68	0	0	0	0	0	0	731	731	0	621	0	621
Total increase (decrease) in equity	80,127	80,127	347,135	70,226	33,764	64,079	168,069	-181,511	654	731	-180,126	-32,824	382,381	-3,163	379,218
Equity	1,461,081	1,461,081	3,337,651	266,544	244,368	1,198,482	1,709,394	-425,574	349	0	-425,225	-32,824	6,050,077	32,800	6,082,877
	2016/09/30 Statement of Stockholders' Equity Unit: NTS thousand												t: NT\$ thousand		

2010/09/30 Statement of Stockholders Equity															
Unit: NT\$ thous														: NT\$ thousand	
	Ordinary share	Total share 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	1,326,983	1,326,983	2,792,288	184,778	210,604	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
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	479,427	479,427	-463,888	-305	0	-464,193	0	15,234	-9,094	6,140
Issue of shares	40,000	40,000		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
Changes in non-controlling interests	0	0		0	0	0	0	0	0	0	0	0	0	8,057	8,057
Share-based payments	-120	-120			0	0	0	0	0	3,599			3,279	0	3,279
Total increase (decrease) in equity	47,735	47,735		11,540		202,232	213,772			3,599	-460,594	0	-14,556	-1,037	-15,593
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