		Unit: N	T\$ thousa
Saets		2018/12/31	2017/12
Current financial asserts at fair value through profit or loss 1,313,073 3,000	lance Sheet		
Cach and cach equivalents			
Current francial assets at fair value through profit or loss O Notes receivable, net O O Accounts receivable, net O O O O O O O O O		1 313 073	1,068,
Notes receivable, net			
19,803 1			.,
1,881,14 1,881,14	Accounts receivable, net	2,140,291	1,874,
Proportion 17,946 18,737 19,739 46		,	120,
Cher current assets 5,803,394 4,65 Non-current financial assets at fair value through profit or loss 1,854 Non-current financial assets at fair value through profit or loss 1,854 Non-current financial assets at fair value through profit or loss 1,854 Non-current and equipment 4,930,269 4,3 Total assets 16,970 1,970			
Total current assets 5,603,994 4,61 Non-current financial assets at fair value through profit or loss 1,854 Non-current value through profit or loss 1,872 Deferred tax assets 1,670 Deferred tax assets 5,10,872 Deferred tax assets 5,10,849 Total annon-current assets 5,519,874 Total assets 1,112,668 Total assets 1,112,668 Total assets 1,112,668 Total assets 1,112,668 Total assets 1,1077,264 Ibidities and equity Liabilities 1,1077,264 Current borrowing 1,077,264 Current borrowing 1,077,264 Current contract liabilities 2,761 Current contract liabilities 2,761 Other propulation 1,000 Accounts payable 1,100 Other propulation 2,761 Other current liabilities 3,74,750 Non-current liabilities 3,74,750 Non-current liabilities 5,500 Bonds payable 5,500 Non-current liabilities 5,500 Bonds payable 5,500 Non-current liabilities 5,500 Bonds payable 5,500 Sonds payable 5,500 Sond-current liabilities 5,500 Sond-current liabilities 5,500 Bonds payable 5,500 Sond-current liabilities 5,500 Bonds payable 5,500 Sond-current liabilities 5,500 Bonds payable 5,500 Sond-current liabilities 5,500 Sond-current			
Non-current available-for-asle financial assets at fair value through profit or loss 1,854 Non-current available-for-asle financial assets 0,00 Property, plant and equipment 4,430,266 4,3 Intengible assets 15,70 5,70 Other non-current assets 55,73 6,50 Other non-current assets 51,848 3,7 Total assets 51,847 4,7 Total assets 51,847 4,7 Total assets 51,857 4,7 Total current borrowings 1,077,264 Total current tabilities 7,751 3,1 Other current liabilities 7,751 3,1 Total current liabilities 7,751 3,1 Total current liabilities 7,751 3,1 Total current liabilities at fair value through profit or loss 5,500 Bonds payable 97,025 Non-current profit on non-current borrowings 1,000 6,500 Total current liabilities 7,751 3,1			
Non-current financial assets at fair value through profit or loss 1.85		5,605,994	4,673,
Non-current available-for-sale financial assets		1.854	
Intangible assets			2,
Deferred tax assets	Property, plant and equipment	4,930,269	
Other non-current assets	Intangible assets	16,970	18,
Total anno-current assets			61,
Total assests 11,123,668 9,4' abilities 11,123,668 9,4' abilities 12,121,125 1,127,1264 1,127,1			341,
Isabilities and equity		-,,-	, -,
Liabilities		11,123,668	9,417,
Current torrowings			
Current borrowings			
Notes payable		1,077,264	871,
Accounts payable	Current contract liabilities	27,619	
Cher payables	Notes payable	0	
Current tax liabilities			901,
Other current liabilities			665,
Total current liabilities 3,374,578 2,87			114,
Non-current liabilities South Process So			276,
Non-current financial liabilities at fair value through profit or loss 5,500		3,374,578	2,835,
Bonds payable		5 500	
Non-current portion of non-current borrowings 10,000 50	ů i		
Other non-current liabilities 224,004 23 Total non-current liabilities 1,211,474 33 Total liabilities 4,586,052 3,11 Equity Equity attributable to owners of parent 4,586,052 3,11 Share capital 1 65,886 1,628,621 1,44 Ordinary share 1,528,621 1,44 3,312,081 3			90.
Total non-current liabilities	Deferred tax liabilities	945	16
Total liabilities		224,004	231
Equity Equity attributable to owners of parent Share capital 1,462,735 1,46 1,462,735 1,46 Advance receipts for share capital 65,886 1,528,621 1,46 Advance receipts for share capital 65,886 1,528,621 1,46 Capital surplus deceipts for share capital capital sturplus, additional paid-in capital 3,312,081 3,332,08			338
Equity attributable to owners of parent Share capital Ordinary share 1,462,735 1,46 Advance receipts for share capital 65,886 Total capital stock 1,528,621 1,46 Capital surplus Advance receipts for share capital 1,528,621 1,46 Capital surplus Advance receipts and incapital 3,312,081		4,586,052	3,173
Share capital 0.7 ordinary share 1,462,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,446,735 1,331,081 3,32,081 3,322,142 <td>1 7</td> <td></td> <td></td>	1 7		
Ordinary share 1,462,735 1,46 Advance receipts for share capital 65,886 Total capital stock 1,528,621 1,46 Capital surplus 2 Capital surplus, additional paid-in capital 3,312,081 3,31 Capital surplus, changes in equity of associates and joint ventures accounted for using equity method 0 0 Capital surplus, share options 45,886 45,886 45,886 Capital surplus, restricted stock 18,796 357 57 Total capital surplus 3,377,120 3,33 3,377,120 3,33 Retained earnings 346,855 26 36 36 36 36 36 36 36 37 <			
Advance receipts for share capital 65,886 Total capital stock 1,528,621 1,44 Capital surplus 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,312,081 3,322,081 3,222,121,121 1,222,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,322,151 1,32		1 /62 735	1 /61
Total capital stock			
Capital surplus Capital surplus, additional paid-in capital Capital surplus, changes in equity of associates and joint ventures accounted for using equity method Capital surplus, share options Capital surplus, share options Capital surplus, restricted stock Capital surplus, others 357 Total capital surplus Capital surplus Capital surplus, others 357 Total capital surplus Capital			
Capital surplus, changes in equity of associates and joint ventures accounted for using equity method Capital surplus, share options Capital Surplus, restricted stock 18,796 Capital surplus, others 357 Total capital surplus 3,377,120 3,33 Retained earnings Legal reserve 346,855 26 Special reserve 446,134 29 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,36 Cother equity interest Exchange differences on translation of foreign financial statements -420,541 Unrealized gains (losses) on available-for-sale financial assets Other equity, others Total other equity interest -420,541 Treasury shares Total equity attributable to owners of parent Non-controlling interests 38,276 Total liabilities and equity Total liabilities and equity Number of share capital awaiting retirement 0 11,123,668 9,47 Number of share capital awaiting retirement		1,020,021	1,101
Capital surplus, share options 45,886 Capital Surplus, restricted stock 18,796 Capital surplus, others 357 Total capital surplus 3,377,120 Retained earnings 3,377,120 Legal reserve 346,855 20 Special reserve 446,134 20 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,33 Total retained earnings 2,014,140 1,88 Other equity interest 20 1,221,151 1,221,151 1,30 Unrealized gains (losses) on available-for-sale financial statements -420,541 -44 -4	Capital surplus, additional paid-in capital	3,312,081	3,308
Capital Surplus, restricted stock 18,796 Capital surplus, others 357 Total capital surplus 3,377,120 Retained earnings	Capital surplus, changes in equity of associates and joint ventures accounted for using equity method	0	
Capital surplus, others 357 Total capital surplus 3,377,120 3,33 Retained earnings 346,855 26 Legal reserve 446,134 24 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,33 Total retained earnings 2,014,140 1,88 Other equity interest 2,014,140 1,88 Exchange differences on translation of foreign financial statements -420,541 -44 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -44 Treasury shares 0 0 Total equity attributable to owners of parent 6,499,340 6,11 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,688 9,4* Number of share capital awaiting retirement 0 0			
Total capital surplus 3,377,120 3,33 Retained earnings 346,855 26 Legal reserve 446,134 22 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,33 Total retained earnings 2,014,140 1,81 Other equity interest 2 44 Exchange differences on translation of foreign financial statements -420,541 -44 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -44 Treasury shares 0 0 Total equity attributable to owners of parent 6,499,340 6,11 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,688 9,4* Number of share capital awaiting retirement 0	,		18
Retained earnings 346,855 26 Special reserve 446,134 2c Unappropriated retained earnings (accumulated deficit) 1,221,151 1,36 Total retained earnings 2,014,140 1,88 Other equity interest 2 1,221,151 1,36 Exchange differences on translation of foreign financial statements -420,541 -44 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -44 Treasury shares 0 0 Total equity attributable to owners of parent 6,499,340 6,13 Non-controlling interests 38,276 4 Total equity 6,537,61 6,2 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0			
Legal reserve 346,855 26 Special reserve 446,134 24 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,33 Total retained earnings 2,014,140 1,88 Other equity interest -420,541 -44 Unrealized gains (losses) on available-for-sale financial statements 0 0 Other equity, others 0 0 Total other equity interest -420,541 -44 Treasury shares 0 3 Total equity attributable to owners of parent 6,499,340 6,15 Non-controlling interests 38,276 4 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,4° Number of share capital awaiting retirement 0 0		3,377,120	3,336
Special reserve 446,134 24 Unappropriated retained earnings (accumulated deficit) 1,221,151 1,36 Total retained earnings 2,014,140 1,88 Other equity interest -420,541 -44 Exchange differences on translation of foreign financial statements -420,541 -44 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -44 Treasury shares 0 0 Total equity attributable to owners of parent 6,499,340 6,15 Non-controlling interests 38,276 4 Total lequity 6,537,616 6,24 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0 0	· ·	3/6 855	266
Unappropriated retained earnings (accumulated deficit) 1,221,151 1,32 Total retained earnings 2,014,140 1,88 Other equity interest -420,541 -4 Exchange differences on translation of foreign financial statements -420,541 -4 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -4 Treasury shares 0 0 0 Total equity attributable to owners of parent 6,499,340 6,11 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0 0			
Total retained earnings 2,014,140 1,88 Other equity interest -420,541 -4 Exchange differences on translation of foreign financial statements -420,541 -4 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 0 Total other equity interest -420,541 -4 Treasury shares 0 0 Total equity attributable to owners of parent 6,499,340 6,11 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,688 9,4* Number of share capital awaiting retirement 0 0			1,369
Other equity interest -420,541 -42 Exchange differences on translation of foreign financial statements -420,541 -44 Unrealized gains (losses) on available-for-sale financial assets 0 0 Other equity, others 0 - Total other equity interest -420,541 -44 Treasury shares 0 -3 Total equity attributable to owners of parent 6,499,340 6,15 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0			
Unrealized gains (losses) on available-for-sale financial assets 0 Other equity, others 0 Total other equity interest -420,541 -44 Treasury shares 0 3 Total equity attributable to owners of parent 6,499,340 6,15 Non-controlling interests 38,276 6,23 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,47 Number of share capital awaiting retirement 0 0	Other equity interest		
Other equity, others 0 Total other equity interest -420,541 -44 Treasury shares 0 3 Total equity attributable to owners of parent 6,499,340 6,15 Non-controlling interests 38,276 4 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0		-420,541	-446
Total other equity interest -420,541 -42 Treasury shares 0 3 Total equity attributable to owners of parent 6,499,340 6,11 Non-controlling interests 38,276 4 Total equity 6,537,616 6,2 Total liabilities and equity 11,123,688 9,4* Number of share capital awaiting retirement 0			
Treasury shares 0 3 Total equity attributable to owners of parent 6,499,340 6,18 Non-controlling interests 38,276 4 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0	1 77		
Total equity attributable to owners of parent 6,499,340 6,19 Non-controlling interests 38,276 4 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,4 Number of share capital awaiting retirement 0 4		-420,541	-446
Non-controlling interests 38,276 4 Total equity 6,537,616 6,22 Total liabilities and equity 11,123,668 9,4 Number of share capital awaiting retirement 0		0 400 040	32
Total equity 6,537,616 6,24 Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0			
Total liabilities and equity 11,123,668 9,4* Number of share capital awaiting retirement 0			6 243
Number of share capital awaiting retirement 0			
Equivalent issue shares of advance receipts for ordinary share 6.000.000	Equivalent issue shares of advance receipts for ordinary share	6,000,000	

	Unit: N	T\$ thousand
Accounting Title	2018/4th	2017/4th
Statement of comprehensive income		
Operating revenue		
Total operating revenue	10,070,151	10,388,151
Operating costs		
Total operating costs	8,257,132	8,333,008
Gross profit (loss) from operations	1,813,019	
Gross profit (loss) from operations	1,813,019	2,055,143
Operating expenses		
Selling expenses	182,479	197,443
Administrative expenses	672,073	608,354
Research and development expenses	124,079	118,496
Total operating expenses	978,631	924,293
Net operating income (loss)	834,388	
Non-operating income and expenses		
Other income		
Total other income	57,092	69,252
Other gains and losses		
Other gains and losses, net	61,240	-164,858
Finance costs		
Finance costs, net	22,898	15,421
Total non-operating income and expenses	95,434	-111,027
Profit (loss) from continuing operations before tax	929,822	1,019,823
Tax expense (income)		
Total tax expense (income)	192,536	223,820
Profit (loss) from continuing operations	737,286	796,003
Profit (loss)	737,286	796,003
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	26,246	-203,912
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	727
Components of other comprehensive income that will be reclassified to profit or loss	26,246	-203,185
Other comprehensive income, net	26,246	
Total comprehensive income	763,532	592,818
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	743,001	803,113
Profit (loss), attributable to non-controlling interests	-5,715	-7,110
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	769,016	601,347
Comprehensive income, attributable to non-controlling interests	-5,484	-8,529
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	5.1	5.65
Total basic earnings per share	5.1	5.65
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	4.82	5.51
Total diluted earnings per share	4.82	5.51

Unit: NT\$ thousand

	2 1,019,82 2 1,019,82 2 1,019,82 1 465,87 2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Cash flows from (used in) operating activities, indirect method Profit (loss) from continuing operations before tax 929,8: Profit (loss) before tax Adjustments Adjustments to reconcile profit (loss) Depreciation expense Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense Net loss (gain) on financial assets or liabilities at fair value through profit or loss [Interest expense] Interest expense Interest income Interest income Interest income Loss (gain) on disposal of property, plan and equipment Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in inventories -22,8 -27,0 -28,4 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -29,8 -21,6 -21,7 -22,8 -23,9 -24,7 -24,7 -25,8 -26,8 -26,8 -26,8 -26,8 -27,7 -27,2 -27,6 -27,6 -27,7 -2	2 1,019,82 1 465,87 2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Profit (loss) from continuing operations before tax Profit (loss) before tax Adjustments Adjustments to reconcile profit (loss) Depreciation expense Amortization expense Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense Net loss (gain) on financial assets or liabilities at fair value through profit or loss Interest income Interest income Loss (gain) on disposal of property, plan and equipment Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in cotes receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in in there receivable Decrease (increase) in in there receivable Decrease (increase) in in prepayments -84,84 Decrease (increase) in prepayments	2 1,019,82 1 465,87 2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Profit (loss) before tax Adjustments Adjustments to reconcile profit (loss) Depreciation expense Amortization expense Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense Net loss (gain) on financial assets or liabilities at fair value through profit or loss Interest expense Interest expense Interest income Share-based payments Loss (gain) on disposal of property, plan and equipment Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets and liabilities Changes in operating assets and liabilities Decrease (increase) in interest expense Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in interest expense 929,8 88 89 89 80 80 80 80 80 80 8	2 1,019,82 1 465,87 2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Adjustments Adjustments to reconcile profit (loss) Depreciation expense 518,9 Amortization expense 29,8 Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense 80 Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,7 Interest expense 22,8 Interest income -11,1,1 Share-based payments 12,3 Loss (gain) on disposal of property, plan and equipment 40,8 Loss (gain) on disposal of intangible assets 20 Other adjustments to reconcile profit (loss) 6,4 Total adjustments to reconcile profit (loss) 6,3 Changes in operating assets and liabilities 6 Changes in operating assets and liabilities 7 Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value 9 Decrease (increase) in notes receivable -217,6; Decrease (increase) in other receivable -68,4 Decrease (increase) in inventories -325,6; Decrease (increase) in prepayments -17,2;	1 465,87 2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Adjustments to reconcile profit (loss) Depreciation expense 518,9 Amortization expense 29,8 Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense 8 Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,7 Interest expense 22,8 Interest income -11,1 Share-based payments 12,3 Loss (gain) on disposal of property, plan and equipment 40,8 Loss (gain) on disposal of intangible assets 20 Other adjustments to reconcile profit (loss) 6,4 Total adjustments to reconcile profit (loss) 6,4 Total adjustments to reconcile profit (loss) 623,9 Changes in operating assets and liabilities 2 Changes in operating assets and liabilities 2 Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value 2 Decrease (increase) in other receivable 2-217,6 Decrease (increase) in other receivable 3-235,6 Decrease (increase) in inventories 3-325,6 Decrease (increase) in prepayments 3-325,6 Decrease (increase) in prepayments 3-17,2	2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Depreciation expense 518,9 Amortization expense 29,8 Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense 80 Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,70 Interest expense 22,80 Interest income 511,11 Share-based payments 12,30 Loss (gain) on disposal of property, plan and equipment 40,80 Loss (gain) on disposal of intangible assets 20 Other adjustments to reconcile profit (loss) 6,40 Total adjustments to reconcile profit (loss) 623,90 Changes in operating assets and liabilities 62 Changes in operating assets and liabilities 7 Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value 7 Decrease (increase) in accounts receivable 7 Decrease (increase) in other receivable 7 Decrease (increase) in other receivable 7 Decrease (increase) in inventories 7 Decrease (increase) in prepayments 7 Decrea	2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Amortization expense	2 27,29 2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Expected credit loss (gain) / Provision (reversal of provision) for bad debt expense Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,76 Interest expense 22,86 Interest income -11,16 Share-based payments 12,36 Loss (gain) on disposal of property, plan and equipment 40,86 Loss (gain) on disposal of intangible assets 21 Other adjustments to reconcile profit (loss) 50 Changes in operating assets and liabilities 61 Changes in operating assets 62 Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value 63 Decrease (increase) in accounts receivable 64 Decrease (increase) in other receivable 65 Decrease (increase) in inventories 66 Decrease (increase) in prepayments 68 Decrease (increase) in prepayments	2 2,12 1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9
Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,70 Interest expense Interest income	1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 5 5 507,42 8 -59 9
Net loss (gain) on financial assets or liabilities at fair value through profit or loss 2,70 Interest expense Interest income	1 -2,57 8 15,42 7 -8,13 1 62 7 95 6 5 5 507,42 8 -59 9
Interest expense 22,8 Interest income11,13 Share-based payments 12,33 Loss (gain) on disposal of property, plan and equipment 40,86 Loss (gain) on disposal of intangible assets 22 Other adjustments to reconcile profit (loss) 6,4 Total adjustments to reconcile profit (loss) 623,93 Changes in operating assets and liabilities Changes in operating assets and liabilities Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable217,63 Decrease (increase) in inventories -325,63 Decrease (increase) in prepayments -17,23	8 15,42 7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9 -
Interest income Share-based payments Loss (gain) on disposal of property, plan and equipment 40,8 Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Total adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets and liabilities Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in prepayments -325,60 Decrease (increase) in prepayments	7 -8,13 1 62 7 95 6 4 5,83 5 507,42 8 -59 9 -
Share-based payments Loss (gain) on disposal of property, plan and equipment 40,80 Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Total adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in prepayments -325,60 Decrease (increase) in prepayments	1 62 7 95 6 4 5,83 5 507,42 8 -59 9 -
Loss (gain) on disposal of property, plan and equipment 4,08 Loss (gain) on disposal of intangible assets 20 Other adjustments to reconcile profit (loss) 5,4 Total adjustments to reconcile profit (loss) 623,93 Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	7 95 6 5,83 5 507,42 8 -59 9 -
Loss (gain) on disposal of intangible assets Other adjustments to reconcile profit (loss) Total adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in other receivable Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	6 5,83 5 507,42 8 -59 9 -
Other adjustments to reconcile profit (loss) Total adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in other receivable Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	5,83 5 507,42 8 -59 9 -
Total adjustments to reconcile profit (loss) Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories -325,63 Decrease (increase) in prepayments	5 507,42 8 -59 9 -
Changes in operating assets and liabilities Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	8 -59
Changes in operating assets Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	9 -
Decrease (increase) in financial assets at fair value through profit or loss, mandatorily measured at fair value Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories Decrease (increase) in prepayments	9 -
Decrease (increase) in notes receivable Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories Decrease (increase) in prepayments -17,2:	9 -
Decrease (increase) in accounts receivable Decrease (increase) in other receivable Decrease (increase) in inventories Decrease (increase) in inventories Decrease (increase) in prepayments -325,63 Decrease (increase) in prepayments	
Decrease (increase) in other receivable -68,4 Decrease (increase) in inventories -325,6 Decrease (increase) in prepayments -17,2	
Decrease (increase) in inventories -325,63 Decrease (increase) in prepayments -17,23	
Decrease (increase) in prepayments -17,2	
Decrease (increase) in other current assets	
	1 -3,23
Total changes in operating assets -627,9	8 -518,02
Changes in operating liabilities	
Increase (decrease) in contract liabilities 13,0	4
Increase (decrease) in notes payable -4,79	1 4,64
Increase (decrease) in accounts payable 108,38	1 178,00
Increase (decrease) in other payable 78,03	1 11,74
Increase (decrease) in other current liabilities -1,9	8 -29,02
Increase (decrease) in other operating liabilities -3,1	
Total changes in operating liabilities 189,4	
Total changes in operating assets and liabilities -438,51	
Total adjustments 185.4	
Cash inflow (outflow) generated from operations 1,115,29	
Interest received 11,00	
Interest paid -22,9	
Income taxes refund (paid) -230,5	
Net cash flows from (used in) operating activities 872,72	
Cash flows from (used in) investing activities	9 937,91
	5 -703,59
Proceeds from disposal of property, plant and equipment 35,19 Degrees in refundable deposits	
Decrease in refundable deposits	
Acquisition of intangible assets -1,88	_
Decrease in other financial assets	0 24,06
Increase in other non-current assets -158,0	
Net cash flows from (used in) investing activities -1,090,1:	3 -693,80
Cash flows from (used in) financing activities	
Increase in short-term loans 177,10	
Proceeds from issuing bonds 1,006,00	0
Repayments of bonds -9,8i	
Proceeds from long-term debt 151,4	
Repayments of long-term debt -234,36	6 -159,46
Cash dividends paid -599,5:	4 -456,82
Proceeds from issuing shares 65,8i	6
Payments to acquire treasury shares	0 -32,82
Treasury shares sold to employees 18,03	
Net cash flows from (used in) financing activities 574,70	_
Effect of exchange rate changes on cash and cash equivalents -112,3%	
Net increase (decrease) in cash and cash equivalents 245,03	_
	7 1,030,50
	3 1,068,03
Cash and cash equivalents reported in the statement of financial position 1,313,0	

2018/12/31 Statement of Stockholders' Equity

Unit: NT\$ thousan

															Unit: N	NT\$ thousand
	Ordinary share	Advance receipts for share capital	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	1,461,973	0	1,461,973	3,336,445	266,544	244,368	1,369,501	1,880,413	-446,556	422	0	-446,134	-32,824	6,199,873	43,760	6,243,633
Effects of retrospective application and retrospective restatement	0	0	0	0	0	0	422	422	0	422	0	-422	0	0	0	0
Equity at beginning of period after adjustments	1,461,973	0	1,461,973	3,336,445	266,544	244,368	1,369,923	1,880,835	-446,556	0	0	-446,556	-32,824	6,199,873	43,760	6,243,633
Legal reserve appropriated	0	0	0	0	80,311	0	-80,311	0	0	0	0	0	0	0	0	0
Special reserve appropriated	0	0	0	0	0	201,766	-201,766	0	0	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	0	0	0	0	0	-599,554	-599,554	0	0	0	0	0	-599,554	0	-599,554
Due to recognition of equity component of convertible bonds (preference share) issued	0	0	0	29,674	0	0	0	0	0	0	0	0	0	29,674	0	29,674
Profit (loss)	0	0	0	0	0	0	743,001	743,001	0	0	0	0	0	743,001	-5,715	737,286
Other comprehensive income	0	0	0	0	0	0	0	0	26,015	0	0	26,015	0	26,015	231	26,246
Total comprehensive income	0	0	0	0	0	0	743,001	743,001	26,015	0	0	26,015	0	769,016	-5,484	763,532
Issue of shares	0	65,886	65,886	7,731	0	0	0	0	0	0	0	0	0	73,617	0	73,617
Conversion of convertible bonds	762	0	762	3,270	0	0	0	0	0	0	0	0	0	4,032	0	4,032
Share-based payments	0	0	0	0	0	0	-10,142	-10,142	0	0	0	0	32,824	22,682	0	22,682
Increase (decrease) in equity	762	65,886	66,648	40,675	80,311	201,766	-148,772	133,305	26,015	0	0	26,015	32,824	299,467	-5,484	293,983
Equity	1,462,735	65,886	1,528,621	3,377,120	346,855	446,134	1,221,151	2,014,140	-420,541	0	0	-420,541	0	6,499,340	38,276	6,537,616

2017/12/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

																N I O LIIOUSAIIU
	Ordinary share	Advance receipts for share capital	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	0	1,380,954	2,990,516	196,318	210,604	1,134,403	1,541,325	-244,063	-305	-731	-245,099	0	5,667,696	35,963	5,703,659
Legal reserve appropriated	0	0	0	0	70,226	0	-70,226	0	0	0	0	0	0	0	0	0
Special reserve appropriated	0	0	0	0	0	33,764	-33,764	0	0	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	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	0	803,113	803,113	0	0	0	0	0	803,113	-7,110	796,003
Other comprehensive income	0	0	0	0	0	0	0	0	-202,493	727	0	-201,766	0	-201,766	-1,419	-203,185
Total comprehensive income	0	0	0	0	0	0	803,113	803,113	-202,493	727	0	-201,766	0	601,347	-8,529	592,818
Conversion of convertible bonds	81,061	0	81,061	355,127	0	0	0	0	0	0	0	0	0	436,188	0	436,188
Purchase of treasury shares	0	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	0	-9,130	0	0	-7,196	-7,196	0	0	0	0	0	-16,326	16,326	0
Share-based payments	-42	0	-42	-68	0	0	0	0	0	0	731	731	0	621	0	621
Increase (decrease) in equity	81,019	0	81,019	345,929	70,226	33,764	235,098	339,088	-202,493	727	731	-201,035	-32,824	532,177	7,797	539,974
Equity	1,461,973	0	1,461,973	3,336,445	266,544	244,368	1,369,501	1,880,413	-446,556	422	0	-446,134	-32,824	6,199,873	43,760	6,243,633