Unit: NT\$ thousand

Accounting Title	2016/3/31	2015/12/31	2015/3/31
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents	1 762 204	1 560 255	791,702
Total cash and cash equivalents Notes receivable, net	1,762,294	1,560,255	791,702
Notes receivable, net	23,216	25,262	30,411
Accounts receivable, net	23,210	23,202	30,111
Accounts receivable, net	502,531	481,971	373,340
Accounts receivable due from related parties, net			
Accounts receivable due from related parties, net	76,634	71,485	48,561
Current tax assets			
Total current tax assets	3,560	3,341	7,774
Inventories	F02 204	F40.000	470.624
Total inventories Other current assets	503,384	548,608	470,624
Other current financial assets	281,729	298,578	294,559
Other current maricial assets Other current assets, others	90,553	90,865	49,895
Total other current assets	372,282	389,443	344,454
Total current assets	3,243,901	3,080,365	2,066,866
Non-current assets			
Investments accounted for using equity method			
Investments accounted for using equity method, net	12,021	0	0
Property, plant and equipment			
Total property, plant and equipment	2,447,986	2,476,065	799,073
Investment property, net	0	0	20.720
Investment property, net Intangible assets	0	0	38,739
Goodwill	312,669	312,824	206,080
Other intangible assets, net	312,003	312,024	200,000
Other intangible assets, net	101,268	114,809	157,505
Total intangible assets	413,937	427,633	363,585
Deferred tax assets	96,158	93,016	78,711
Other non-current assets			
Other non-current financial assets			
Total other non-current financial assets	9,807	11,863	6,481
Long-term prepaid rents	1,006,605	862,855	265,838
Other non-current assets, others	20.262	17.020	2.570
Total other non-current assets, others Total other non-current assets	29,263 1,045,675	17,029 891,747	3,578 275,897
Total non-current assets	4,015,777	3,888,461	1,556,005
Total assets	7,259,678	6,968,826	3,622,871
Liabilities and equity	, ,		, ,
Liabilities			
Current liabilities			
Short-term borrowings			
Total short-term borrowings	535,262	498,865	103,795
Notes payable	22.627	22.205	20.027
Total notes payable	33,627	33,395	38,827
Accounts payable Total accounts payable	122,442	131,327	89,514
Accounts payable to related parties	122,442	131,327	69,514
Total accounts payable to related parties	49,501	44,633	75,991
Other payables	,	.,,	. 5,555
Total other payables	143,365	141,536	112,083
Other payables to related parties	22	599,542	0
Current tax liabilities	96,944	96,685	73,147
Other current liabilities			
Other current liabilities, others	9,719	12,749	8,569
Total other current liabilities	9,719	12,749	8,569
Total current liabilities Non-current liabilities	990,882	1,558,732	501,926
LONG-TARM DOLLOWINGS			
Long-term borrowings Total long-term borrowings	1,444,360	750,000	500,000

Unit: NT\$ thousand

Accounting Title	2016/3/31	2015/12/31	2015/3/31
Balance Sheet			
Total deferred tax liabilities	611,537	609,376	202,281
Other non-current liabilities			
Net defined benefit liability, non-current	44,194	44,041	24,660
Total other non-current liabilities	44,194	44,041	24,660
Total non-current liabilities	2,100,091	1,403,417	726,941
Total liabilities	3,090,973	2,962,149	1,228,867
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	1,200,000	1,200,000	1,092,102
Total capital stock	1,200,000	1,200,000	1,092,102
Capital surplus			
Total capital surplus	1,541,021	1,541,021	352,800
Retained earnings			
Legal reserve	94,528	94,528	48,324
Unappropriated retained earnings (accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	1,385,075	1,195,993	882,820
Total retained earnings	1,479,603	1,290,521	931,144
Other equity interest			
Total other equity interest	-52,094	-25,041	17,761
Total equity attributable to owners of parent	4,168,530	4,006,501	2,393,807
Non-controlling interests	175	176	197
Total equity	4,168,705	4,006,677	2,394,004
Total liabilities and equity	7,259,678	6,968,826	3,622,871
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0

National of Comprehensive income Postagram Posta	Accounting Title	2016/01/01To2016/03/31	2015/01/01To2015/03/31
Net sales revenue 954,003 817,956 Total operating revenue 954,003 817,956 Operating roots St.1749 480,600 Cost of sales 551,749 480,600 Total cost of sales 551,749 480,600 Gross profit (loss) from operations 402,254 382,856 Gross profit (loss) from operations 402,254 328,356 Gross profit (loss) from operations 77,955 66,984 Administrative expenses 77,955 66,984 Administrative expenses 82,714 41,529 Research and development expenses 82,714 41,529 Research and development expenses 49,94 3,76 Total coperating expenses 49,94 3,76 Total coperating expenses 44 1,417 Net other income (expenses) 44 1,417 Net other income (expenses) 44 1,417 Net operating income and expenses 6,682 3,722 Other pains and losses, experimental expenses 8,866 2,047 Non- operating inc	Statement of comprehensive income		
Net sales revenue			
Total operating revenue 954,003 817,956 Operating crosts Cost of sales Total		07.000	0.1=0=0
Cost of sales		•	
Total cost of sales	· · · ·	954,003	817,956
Total cost of sales			
Total operating costs			
Gross profit (loss) from operations		•	·
Gross profit (loss) from operations	· · · ·	•	
Selling expenses Selling expenses Selling expenses Trial selling expense Trial selling expenses Trial selling		•	
Selling expenses		402,254	328,356
Total selling expenses Administrative expenses Total administrative expenses Total administrative expenses Research and development expenses Total administrative expenses Research and development expenses Total administrative expenses Total administrative expenses Total administrative expenses 105,233 111,689 Research and development expenses Total consideration administrative expenses Research and development expenses Total consideration administrative expenses Research and development expenses Research and development expenses Total observation administrative expenses Research and development expenses Research and development expenses Total consideration and expenses Other income Administrative research and expenses Other gains and losses Other gains and losses Other gains and losses, net Finance costs Interest expense Research and expenses Res			
Administrative expenses			
Total administrative expenses 82,714 41,529		77,595	66,984
Total research and development expenses	·		
Total research and development expenses 4,944 3,765 Total operating expenses 165,253 111,689 Net other income (expenses) 44 1,417 Net other income (expenses) 44 1,417 Net operating income (loss) 237,045 218,084 Non-operating income and expenses 3722 Other income 6,682 3,722 Other gains and losses net (6,912) (11,560) Finance costs 8,866 2,047 Finance costs 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method, net (229) 0 Share of profit (loss) of associates and joint ventures accounted for using equity method, net (229) 0 Total anon-operating income and expenses (9,325) (9,885) Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) 38,539 35,366 Profit (loss) from continuing operations before tax 189,081		82,714	41,529
Net other income (expenses)			
Net other income (expenses) 44 1,417 Net other income (expenses) 44 1,417 Net operating income (loss) 237,045 218,084 Non-operating income and expenses 3722 Other income 6,682 3,722 Total other income 6,682 3,722 Other gains and losses (6,912) (11,560) Finance costs 8,866 2,047 Finance costs, net 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method 229 0 Share of profit (loss) of associates and joint ventures accounted for using equity method, net (2325) (9,885) Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) 38,639 35,336 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) from continuing operations (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss (28,	· · · · · · · · · · · · · · · · · · ·	•	· ·
Other income 44 1,417 Net other income (loss) 23,045 218,084 Non-operating income and expenses 323,045 218,088 Other income 6,682 3,722 Other gains and losses 6,682 3,722 Other gains and losses, net (6,912) (11,560) Finance costs 8,866 2,047 Finance costs, net 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method 4,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method, net (2,29) 0 Total on-operating income and expenses (9,325) (9,885) Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) 38,639 35,336 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) of for comprehensive income 189,081 172,863 Comprehensive income (28,761) (52,464) Comprehensive income (28,761) (52,464) Inc		165,253	111,689
Net other income (expenses) 44 1.417 Net operating income (loss) 237,045 218,088 Non-operating income and expenses			
Net operating income and expenses			· ·
Non-operating income and expenses Other income Total other income Tinance costs Interest expense Tinance costs, net Total con-operating income and joint ventures accounted for using equity method Total non-operating income and expenses Total tinance operating income and expenses Total tax expense (income) Total tax ex	· · · · · ·		•
Total other income Total other income Other gains and losses Other gains and losses, net Other gains and losses, net Interest expense Int		237,045	218,084
Total other income 6,682 3,722 Other gains and losses Other gains and losses, net (6,912) (11,560) Finance costs Interest expense 8,866 2,047 Finance costs, net 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method Share of profit (loss) of associates and joint ventures accounted for using equity method, net (229) 0 Total non-operating income and expenses (9,325) (9,885) Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) Tax expense (income) Total tax expense (income) 38,639 35,336 Profit (loss) from continuing operations Profit (loss) from continuing operations Profit (loss) from continuing operations Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Profit (loss), attributable to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss 162,028 129,317 Profit (loss), attributable to components of parent 189,082 172,083 189,081 172,862 Profit (loss), attributable to owners of parent 189,082 172,083 189,081 189,081 189,081 189,081 189,081 189,081 189,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,081 199,085 1			
Other gains and losses Other gains and losses, net (6,912) (11,560) Finance costs Interest expense 8,866 2,047 Finance costs, net 8,866 2,047 Finance costs, net 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method Share of profit (loss) of associates and joint ventures accounted for using equity method, net (229) 0 Total non-operating income and expenses (9,325) (9,885) Profit (loss) form continuing operations before tax (227,720 208,199) Tax expense (income) Total tax expense (income) Total tax expense (income) Total tax expense (income) Total total comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Other comprehensive income, net (27,053) (43,546) Other comprehensive income, net (27,053) (43,546) Total comprehensive income Total comprehensive income 162,028 129,317 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to: Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to mon-controlling interests (1) (11) Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings per share Diluted earnings (loss) per share from continuing operations 1.57 1.58			
Other gains and losses, net Finance costs Interest expense 8,866 2,047 Finance costs, net Share of profit (loss) of associates and joint ventures accounted for using equity method Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Profit (loss) for non continuing operations before tax 7 ax expense (income) Total tax expense (income) Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) Income tax related to components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) Income tax related to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss 1,7053) Italia comprehensive income, extensive income that will be reclassified to profit or loss Total comprehensive income, extensive income tax will be reclassified to profit or loss Comprehensive income, attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 Comprehensive income, attributable to owners of parent 189,082 172,862 Comprehensive income, attributable to owners of parent 189,082 172,862 Comprehensive income, attributable to owners of parent 189,083 189,081 172,862 172,862 172,862 172,862 172,862 172,862 172,862 173,862 174,863 175,862 176,104 189,081 189,081 177,083 189,0		6,682	3,722
Finance costs Interest expense 8,866 2,047 Finance costs, net 8,866 2,047 Share of profit (loss) of associates and joint ventures accounted for using equity method Share of profit (loss) of associates and joint ventures accounted for using equity method, net (229) 0 Total non-operating income and expenses (9,325) (9,885) Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) 38,639 35,336 Profit (loss) from continuing operations before tax 129,081 172,863 Profit (loss) from continuing operations 189,081 172,863 Profit comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Other comprehensive income, net (27,053) (43,546) Other comprehensive income, net (27,053) (43,546) Total comprehensive income, net (27,053) (43,546) Total comprehensive income (18,908) (19,908) (19,908) Profit (loss), attributable to: Comprehensive income attributable to: Comprehensive income, attributable to: Comprehensive income, attributable to owners of parent (18,908) (19,908) (
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Finance costs, net Share of profit (loss) of associates and joint ventures accounted for using equity method Share of profit (loss) of associates and joint ventures accounted for using equity method, net Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Income tax related to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Comprehensive income 162,028 129,317 Profit (loss), attributable to component Comprehensive income 162,028 129,317 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent Comprehensive income, attributable to on-controlling interests (1) (1) (11) Basic earnings per share Basic earnings per share from continuing operations 1.58 1.58 Total basic earnings per share Diluted earnings per share Diluted earnings per share			
Share of profit (loss) of associates and joint ventures accounted for using equity method. Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) Total tomprehensive income Comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Total comprehensive income, enet Total comprehensive income 162,028 129,317 Profit (loss), attributable to owners of parent Profit (loss), attributable to owners of parent Comprehensive income, attributable to owners of parent Total comprehensive income, attributable to owners of parent Total basic earnings per share Basic earnings (loss) per share from continuing operations Total basic earnings (loss) per share from continuing operations Total basic earnings (loss) per share from continuing operations Total basic earnings (loss) per share from continuing operations Total basic earnings (loss) per share from continuing operations Total basic earnings (loss) per share from conti	•	•	•
Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) Total tax expense (income) Total tax expense (income) Profit (loss) from continuing operations Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Comprehensive income, net 162,053 443,546) Other comprehensive income Profit (loss), attributable to Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 172,862 Profit (loss), attributable to owners of parent 189,082 172,862 172,862 Profit (loss), attributable to owners of parent 189,082 189,081 192,464		8,866	2,047
Total non-operating income and expenses Profit (loss) from continuing operations before tax 227,720 208,199 Tax expense (income) Total tax expense (income) 38,639 35,336 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Other comprehensive income, net 162,028 129,317 Profit (loss), attributable to: Profit (loss), attributable to owners of parent Profit (loss), attributable to owners of parent 162,029 172,862 Profit (loss), attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to owners of parent 162,029 129,328 Diluted earnings per share Diluted earnings per share Diluted earnings per share from continuing operations 1.58 1.58 1.58 Diluted earnings per share from continuing operations 1.57 1.58			
Profit (loss) from continuing operations before tax Tax expense (income) Total tax expense (income) Total tax expense (income) Total tax expense (income) Total tax expense (income) 38,639 35,336 Profit (loss) from continuing operations 189,081 172,863 Profit (loss) Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to pro (1,708) (8,918) Components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Other comprehensive income, net Total comprehensive income, net (127,053) (43,546) Total comprehensive income Profit (loss), attributable to: Profit (loss), attributable to owners of parent Profit (loss), attributable to non-controlling interests Comprehensive income attributable to owners of parent Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests Comprehensive income, attributable to non-controlling interests 110 111 Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings (loss) per share from continuing operations 1.58 1.58 Diluted earnings (loss) per share from continuing operations 1.57 1.58			
Tax expense (income) Total tax expense (income) Profit (loss) from continuing operations Profit (loss) 189,081 172,863 Profit (loss) 189,081 172,863 Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Income tax related to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Other comprehensive income, net (27,053) (43,546) Other comprehensive income, net 162,028 129,317 Profit (loss), attributable to Profit (loss), attributable to owners of parent Profit (loss), attributable to non-controlling interests (1) Comprehensive income attributable to: Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests (1) Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings (loss) per share from continuing operations 1.57 1.58	· · · · · · · · · · · · · · · · · · ·		
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Profit (loss) from continuing operations Profit (loss) 189,081 172,863 Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Income tax related to components of other comprehensive income that will be reclassified to pro Income tax related to components of other comprehensive income that will be reclassified to pro Income tax related to components of other comprehensive income that will be reclassified to pro Incomprehensive income, net Incomprehensive income, net Incomprehensive income attributable to: Incomprehensive income attributable to non-controlling interests Incomprehensive income, attributable to: Incomprehensive income, attributable to owners of parent Incomprehensive income, attributabl	,		
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Exchange differences on translation (28,761) (52,464) Income tax related to components of other comprehensive income that will be reclassified to pro (1,708) (8,918) Components of other comprehensive income that will be reclassified to profit or loss (27,053) (43,546) Other comprehensive income, net (27,053) (43,546) Total comprehensive income 162,028 129,317 Profit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent 189,082 172,862 Profit (loss), attributable to non-controlling interests (1) 1 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to non-controlling interests (1) (11) Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings per share 1.58 1.58 Dilluted earnings (loss) per share from continuing operations 1.58 1.58 Dilluted earnings (loss) per share from continuing operations 1.58 1.58	<u> </u>		
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Components of other comprehensive income that will be reclassified to profit or loss Other comprehensive income, net (27,053) (43,546) Total comprehensive income 162,028 129,317 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 189,082 Profit (loss), attributable to non-controlling interests (1) 1 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to non-controlling interests (1) (11) Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings per share Diluted earnings (loss) per share from continuing operations 1.58 1.58			
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Profit (loss), attributable to non-controlling interests Comprehensive income attributable to: Comprehensive income, attributable to owners of parent Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests Comprehensive income, attributable to non-controlling interests Basic earnings per share Basic earnings (loss) per share from continuing operations Total basic earnings per share Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.58 1.58 1.58			
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Comprehensive income, attributable to owners of parent 162,029 129,328 Comprehensive income, attributable to non-controlling interests (1) (11) Basic earnings per share Basic earnings (loss) per share from continuing operations 1.58 1.58 Total basic earnings per share 1.58 1.58 Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.57 1.58	, , ,	(1)	1
Comprehensive income, attributable to non-controlling interests Basic earnings per share Basic earnings (loss) per share from continuing operations Total basic earnings per share Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.58 1.58 1.58 1.58 1.58	·		
Basic earnings per share Basic earnings (loss) per share from continuing operations Total basic earnings per share Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.58 1.58 1.58 1.58	Comprehensive income, attributable to owners of parent		129,328
Basic earnings (loss) per share from continuing operations Total basic earnings per share Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.58 1.58 1.58 1.58 1.58 1.58		(1)	(11)
Total basic earnings per share 1.58 Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.57 1.58	Basic earnings per share		
Diluted earnings per share Diluted earnings (loss) per share from continuing operations 1.57 1.58		1.58	1.58
Diluted earnings (loss) per share from continuing operations 1.57 1.58		1.58	1.58
Total diluted earnings per share 1.57 1.58	Diluted earnings (loss) per share from continuing operations	1.57	1.58
	Total diluted earnings per share	1.57	1.58

Accounting Title	2016/01/01To2016/03/31 2015/01/01To2015/03/31			
Statement of cash flows				
Cash flows from (used in) operating activities, indirect method	227 720	200.400		
Profit (loss) from continuing operations before tax	227,720	208,199		
Profit (loss) before tax	227,720	208,199		
Adjustments				
Adjustments to reconcile profit (loss)	22,000	20.200		
Depreciation expense	33,909	20,398		
Amortization expense	20,238	15,772		
Provision (reversal of provision) for bad debt expense	1,278	(2,583)		
Interest expense Interest income	8,866	2,047 (2,239)		
Share of loss (profit) of associates and joint ventures accounted for using equity method	(3,965) 229	(2,239)		
Loss (gain) on disposal of property, plan and equipment	(44)	(1,417)		
Impairment loss on non-financial assets	4,048	2,410		
Unrealized foreign exchange loss (gain)	27,441	3,058		
Other adjustments to reconcile profit (loss)	0	3,038		
	92,000	37,447		
Total adjustments to reconcile profit (loss)	92,000	37,447		
Changes in operating assets and liabilities Changes in operating assets				
Decrease (increase) in notes receivable	2,046	4,480		
· · · · · ·				
Decrease (increase) in accounts receivable	(35,289)	(5,370)		
Decrease (increase) in accounts receivable due from related parties	(5,149)	(7,150)		
Decrease (increase) in inventories	42,462 547	53,021 (11,983)		
Decrease (increase) in other current assets				
Total changes in operating assets	4,617	32,998		
Changes in operating liabilities	222	4.674		
Increase (decrease) in notes payable	232	4,674		
Increase (decrease) in accounts payable	(16,774)	(23,940)		
Increase (decrease) in accounts payable to related parties	4,868	(23,995)		
Increase (decrease) in other payable	(1,482)	(144)		
Increase (decrease) in other payable to related parties	(22)	0		
Increase (decrease) in other current liabilities	(3,030)	903		
Increase (decrease) in net defined benefit liability	153	90		
Total changes in operating liabilities	(16,055)	(42,412)		
Total changes in operating assets and liabilities	(11,438)	(9,414)		
Total adjustments	80,562	28,033		
Cash inflow (outflow) generated from operations	308,282	236,232		
Income taxes refund (paid)	(36,094)	(18,901)		
Net cash flows from (used in) operating activities	272,188	217,331		
Cash flows from (used in) investing activities	(42.250)	0		
Acquisition of investments accounted for using equity method	(12,250)	0		
Net cash flow from acquisition of subsidiaries	(599,498)	(14.722)		
Acquisition of property, plant and equipment	(16,889)	(14,722)		
Proceeds from disposal of property, plant and equipment	619	8,852		
Acquisition of intangible assets	(596)	(518)		
Increase in other financial assets Decrease in other financial assets	0	(58,289)		
	18,865	(2.47)		
Decrease in other non-current assets	(12,382)	(247)		
Increase in other prepayments	(158,854)	0		
Interest received	4,163	575		
Net cash flows from (used in) investing activities	(776,822)	(64,349)		
Cash flows from (used in) financing activities	020.000	220.077		
Increase in short-term loans	826,060	228,977		
Decrease in short-term loans	(788,172)	(207,801)		
Proceeds from long-term debt	706,360	0		
Repayments of long-term debt	(12,000)	(2.005)		
Interest paid	(4,702)	(2,005)		
Net cash flows from (used in) financing activities	727,546	19,171		
Effect of exchange rate changes on cash and cash equivalents	(20,873)	(44,650)		
Net increase (decrease) in cash and cash equivalents	202,039	127,503		
Cash and cash equivalents at beginning of period	1,560,255	664,199		
Cash and cash equivalents at end of period	1,762,294	791,702		
Cash and cash equivalents reported in the statement of financial position	1,762,294	791,702		

2016/03/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity	1,200,000	1,200,000	1,541,021	94,528	1,195,993	1,290,521	(25,041)	(25,041	4,006,501	176	4,006,677
Effects of retrospective application and retrospective restatement									0		0
Retrospective adjustment of equity attributable to former owner due to reorganization of entities under common control									0		0
Equity at beginning of period after adjustments Profit (loss)	1,200,000	1,200,000	1,541,021	94,528	1,195,993 189,082	1,290,521 189,082	(25,041)	(25,041	4,006,501 189,082	176 (1)	4,006,677 189,081
Other comprehensive income							(27,053)	(27,053) (27,053)		(27,053)
Total comprehensive income					189,082	189,082	(27,053)	(27,053	162,029	(1)	162,028
Others									0		0
Total increase (decrease) in equity					189,082	189,082	(27,053)	(27,053	162,029	(1)	162,028
Equity	1,200,000	1,200,000	1,541,021	94,528	1,385,075	1,479,603	(52,094)	(52,094	4,168,530	175	4,168,705

2015/03/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

Offic. N13 triousand											
	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity	1,092,102	1,092,102	352,800	48,324	709,958	758,282	61,295	61,29	2,264,479	208	2,264,687
Effects of retrospective application and retrospective restatement									0		0
Retrospective adjustment of equity attributable to former owner due to reorganization of									0		0
entities under common control									· ·		U
Equity at beginning of period after adjustments	1,092,102	1,092,102	352,800	48,324	709,958	758,282	61,295	61,29	2,264,479	208	2,264,687
Profit (loss)					172,862	172,862			172,862	1	172,863
Other comprehensive income							(43,534)	(43,534) (43,534)	(12)	(43,546)
Total comprehensive income					172,862	172,862	(43,534)	(43,534	129,328	(11)	129,317
Others									0		0
Total increase (decrease) in equity					172,862	172,862	(43,534)	(43,534	129,328	(11)	129,317
Equity	1,092,102	1,092,102	352,800	48,324	882,820	931,144	17,761	17,76	2,393,807	197	2,394,004