

		Unit: NTS thousand		
Accounting Title		2017/09/30	2016/12/31	2016/09/30
<b>Balance Sheet</b>				
<b>Assets</b>				
<b>Current assets</b>				
Cash and cash equivalents				
Cash on hand		815	1,675	817
Cash in banks		1,387,629	1,313,868	1,262,779
Cash equivalents		94,346	1,101,976	857,662
Total cash and cash equivalents		1,482,790	2,417,539	2,111,258
Current financial assets at fair value through profit or loss				
Current financial assets held for trading		4,690	2,227	1,907
Total current financial assets at fair value through profit or loss		4,690	2,227	1,907
Current bond investment without active market				
Current investments in debt instrument without active market		131,879	1,194,508	1,402,652
Total Current investments in debt instrument without active market		131,879	1,194,508	1,402,652
Notes receivable, net				
Notes receivable		189,550	3,410	5,462
Notes receivable, net		189,550	3,410	5,462
Accounts receivable, net				
Accounts receivable		3,949,354	2,116,562	1,901,429
Allowance for uncollectible accounts, accounts, installment, and lease payments receivable		28,817	15,159	15,323
Accounts receivable, net		3,920,537	2,101,403	1,886,106
Accounts receivable due from related parties, net				
Accounts receivable due from related parties		0	1,230	2,751
Accounts receivable due from related parties, net		0	1,230	2,751
Other receivables				
Other non-operating receivables, others		113,310	69,643	45,087
Other receivables, net		113,310	69,643	45,087
Current tax assets				
Income tax refund receivable		85,172	19,242	23,412
Total current tax assets		85,172	19,242	23,412
Inventories				
Inventories, manufacturing business				
Finished goods		1,516,130	1,081,809	1,001,910
Work in progress		231,936	113,900	122,850
Raw materials		1,234,801	619,128	641,974
Allowance for inventory valuation losses		208,133	140,786	162,859
Inventories, manufacturing business, net		2,774,734	1,674,051	1,603,875
Total inventories		2,774,734	1,674,051	1,603,875
Prepayments				
Total prepayments		195,960	144,985	178,451
Other current assets				
Other current financial assets		28,686	1,438	1,524
Other current assets, others		1,909	0	0
Total other current assets		30,595	1,438	1,524
Total current assets		8,939,217	7,629,676	7,262,485
<b>Non-current assets</b>				
Non-current financial assets at cost				
Non-current financial assets at cost		243,104	152,054	147,834
Non-current financial assets at cost, net		243,104	152,054	147,834
Investments accounted for using equity method				
Investments accounted for using equity method		0	3,209	3,371
Investments accounted for using equity method, net		0	3,209	3,371
Property, plant and equipment				
Land, net				
Land, cost		350,005	409,440	448,215
Land, net		350,005	409,440	448,215
Buildings and structures, net				
Buildings and structures, cost		749,412	757,820	801,484
Accumulated depreciation, buildings and structures		209,780	205,704	210,988
Buildings and structures, net		539,632	552,116	590,496
Machinery and equipment, net				
Machinery and equipment, cost		2,091,471	1,096,549	1,070,753
Accumulated depreciation, machinery and equipment		1,137,003	591,707	567,272
Accumulated impairment, machinery and equipment		20,927	20,927	20,927
Machinery and equipment, net		933,541	483,915	482,554
Transportation equipment, net				
Transportation equipment, cost		19,020	19,598	18,818
Accumulated depreciation, transportation equipment		11,575	10,967	9,595
Transportation equipment, net		7,445	8,631	9,223
Other facilities, net				
Other facilities, cost		544,901	230,725	237,858
Accumulated depreciation, other facilities		285,573	130,428	133,623
Other facilities, net		259,328	100,297	104,235
Total property, plant and equipment		2,089,951	1,554,399	1,644,723
Investment property, net				
Investment property, land		92,171	43,715	0
Investment property, buildings		152,139	108,013	0
Accumulated depreciation, investment property, buildings		36,188	20,772	0
Investment property, net		208,122	130,956	0
Intangible assets				
Trademarks, net				
Trademarks		63	63	63
Accumulated impairment, trademarks		57	52	50
Trademarks, net		6	11	13
Patents, net				
Patents		24,228	25,800	25,084
Accumulated impairment, patents		17,452	17,133	16,135
Patents, net		6,776	8,667	8,949
Computer software, net				
Computer software		241,443	191,844	190,714
Accumulated impairment, computer software		116,028	82,653	77,247
Computer software, net		125,415	109,191	113,467
Goodwill				
Other intangible assets, net		328,105	0	0
Other intangible assets		430,309	0	0
Accumulated impairment, other intangible assets		28,471	0	0
Other intangible assets, net		401,838	0	0
Total intangible assets		862,140	117,869	122,429
Deferred tax assets				
Other non-current assets		151,225	131,648	95,481
Other non-current financial assets				
Other non-current financial assets, others		204,791	76,200	75,235
Total other non-current financial assets		204,791	76,200	75,235
Long-term prepaid rents		39,103	40,673	11,309
Other non-current assets, others		120,305	109,748	106,182
Total other non-current assets, others		120,305	109,748	106,182
Total other non-current assets		364,199	226,621	192,726
Total non-current assets		3,918,741	2,316,756	2,206,594
Total assets		12,857,958	9,946,432	9,469,049
<b>Liabilities and equity</b>				
<b>Liabilities</b>				
<b>Current liabilities</b>				
Short-term borrowings				
Bank loan		839,312	64,500	64,500
Total short-term borrowings		839,312	64,500	64,500
Current financial liabilities at fair value through profit or loss				
Current financial liabilities held for trading		3,938	5,521	1,913
Total current financial liabilities at fair value through profit or loss		3,938	5,521	1,913
Notes payable				
Notes payable		263,474	10,836	14,860
Total notes payable		263,474	10,836	14,860
Accounts payable				
Accounts payable		2,802,306	1,281,330	1,291,715
Total accounts payable		2,802,306	1,281,330	1,291,715
Other payables				
Wages and salaries payable		504,933	446,810	368,117
Compensation due to directors and supervisors		7,218	10,163	6,811
Business tax payable		10,630	30,949	24,933
Other payables, others		547,342	317,256	246,587
Total other payables		1,070,023	805,178	646,448
Current tax liabilities		216,863	86,095	109,034
Other current liabilities				
Long-term liabilities, current portion		7,027	31,721	24,906
Total long-term liabilities, current portion		7,027	31,721	24,906
Other current liabilities, others		15,171	17,843	19,635
Total other current liabilities		22,198	49,564	44,541
Total current liabilities		5,218,114	2,303,024	2,173,011
<b>Non-current liabilities</b>				
Bonds payable				
Bonds payable		0	2,007,563	1,951,849
Premium (discount) on bonds payable		0	-148,298	-152,486
Total bonds payable		0	1,859,265	1,799,363
Long-term borrowings				
Long-term bank loans		378,780	373,982	378,013
Total long-term borrowings		378,780	373,982	378,013
Deferred tax liabilities				
Deferred tax liabilities, income tax		64,584	69,639	7,853
Total deferred tax liabilities		64,584	69,639	7,853
Other non-current liabilities				
Net defined benefit liability, non-current		3,953	3,873	2,839
Other non-current liabilities, others		21,521	5,096	2,970
Total other non-current liabilities		25,474	8,969	5,709
Total non-current liabilities		468,838	2,311,855	2,190,938
Total liabilities		5,686,952	4,614,879	4,363,949
<b>Equity</b>				
Equity attributable to owners of parent				
Share capital				
Ordinary share		1,156,014	1,029,593	1,014,493
Total capital stock		1,156,014	1,029,593	1,014,493
Capital surplus				
Capital surplus, additional paid-in capital				
Capital surplus, additional paid-in capital arising from ordinary share		877,069	877,069	876,611
Capital surplus, additional paid-in capital arising from bond conversion		3,010,509	1,046,669	1,046,669
Total capital surplus, additional paid-in capital		3,887,578	1,923,738	1,923,280
Capital surplus, employee share options		0	0	183
Capital surplus, share options		0	123,686	123,686
Capital Surplus, restricted stock		225,750	225,750	0
Capital surplus, others		4,619	4,619	4,619
Total capital surplus		4,117,947	2,277,793	2,051,768
Retained earnings				
Legal reserve		371,593	280,598	280,598
Special reserve		304,631	298,638	298,638
Unappropriated retained earnings (accumulated deficit)		1,160,906	1,068,664	1,069,496
Current profit and loss		797,459	909,945	625,308
Total unappropriated retained earnings (accumulated deficit)		1,958,365	1,978,609	1,694,804
Total retained earnings		2,634,589	2,557,845	2,274,040
Other equity interest				
Exchange differences on translation of foreign financial statements		-613,825	-304,631	-235,201
Total exchange differences on translation of foreign financial statements, subsidiaries accounted for using equity method		-613,825	-304,631	-235,201
Other equity, others		-123,719	-229,047	0
Other equity, unearned compensation		-123,719	-229,047	0
Total other equity, others		-123,719	-229,047	0
Total other equity interest		-737,544	-533,678	-235,201
Total equity attributable to owners of parent		7,171,006	5,331,553	5,105,100
Total equity		7,171,006	5,331,553	5,105,100
Total liabilities and equity		12,857,958	9,946,432	9,469,049
Number of share capital awaiting retirement		0	0	0
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

Accounting Title		2017/3rd	2016/3rd	2017/01/01To2017/09/30	2016/01/01To2016/09/30
<b>Statement of comprehensive income</b>					
<b>Operating revenue</b>					
Net sales revenue					
Sales revenue					
Sales revenue		4,484,520	2,368,855	10,483,568	6,697,272
Total sales revenue		4,484,520	2,368,855	10,483,568	6,697,272
Net sales revenue		4,484,520	2,368,855	10,483,568	6,697,272
Total operating revenue		4,484,520	2,368,855	10,483,568	6,697,272
<b>Operating costs</b>					
Cost of sales					

Cost of sales	3,507,412	1,677,261	7,826,167	4,765,812
Total cost of sales	3,507,412	1,677,261	7,826,167	4,765,812
Total operating costs	3,507,412	1,677,261	7,826,167	4,765,812
Gross profit (loss) from operations	977,108	691,594	2,657,401	1,931,460
Gross profit (loss) from operations	977,108	691,594	2,657,401	1,931,460
Operating expenses				
Selling expenses				
Wages and salaries	65,725	46,792	188,279	142,475
Rent expense	3,877	1,360	6,639	3,795
Stationery supplies	364	153	754	561
Traveling expense	5,906	3,063	13,962	7,590
Freight	36,971	19,959	84,295	58,119
Postage expenses	1,063	496	2,482	1,535
Repairs and maintenance expense	288	108	758	925
Advertisement expense	793	180	2,539	1,889
Utilities expense	1,251	1,136	2,962	3,015
Insurance expense	9,697	4,020	22,827	12,144
Entertainment expense	2,082	1,948	4,159	3,963
Taxes	288	333	728	1,065
Depreciations	1,722	1,038	3,953	2,453
Amortizations	6,875	21	13,782	92
Meal expense	1,233	948	2,752	2,295
Employee benefits/welfare	832	686	2,241	2,172
Commissions expense	9,281	2,764	29,771	18,068
Training expense	244	187	338	279
Import/export (customs) expense	20,407	6,555	48,728	18,095
Other expenses	67,398	12,527	88,801	44,836
Total selling expenses	236,297	104,265	522,647	325,336
Administrative expenses				
Wages and salaries	154,518	127,166	484,815	388,974
Rent expense	9,444	6,933	25,990	22,926
Stationery supplies	2,141	901	5,479	2,669
Traveling expense	5,847	2,905	14,161	10,160
Freight	934	914	2,882	2,899
Postage expenses	2,208	1,679	6,067	5,201
Repairs and maintenance expense	3,474	4,584	9,343	12,889
Advertisement expense	341	1,215	1,294	1,280
Utilities expense	4,189	3,646	9,557	9,331
Insurance expense	13,383	12,950	39,282	33,637
Entertainment expense	781	596	1,768	1,035
Donation expense	328	19	528	3,878
Taxes	-3,626	5,526	13,021	11,768
Losses on doubtful debts	9,168	2,538	10,514	2,673
Depreciations	9,620	10,327	27,987	28,974
Amortizations	5,459	5,499	16,048	15,054
Meal expense	3,266	4,037	7,413	5,525
Employee benefits/welfare	7,350	5,447	18,459	15,562
Training expense	1,646	38	2,665	760
Network service expense	13,984	4,780	27,294	9,354
Security expense	135	151	399	595
Other expenses	9,136	46,134	107,042	99,894
Total administrative expenses	253,726	247,975	831,998	689,038
Research and development expenses				
Wages and salaries	52,034	27,415	139,376	80,135
Rent expense	1,939	1,369	5,309	4,398
Stationery supplies	223	158	494	393
Traveling expense	1,453	1,000	3,993	2,682
Freight	132	31	261	114
Postage expenses	281	118	530	365
Repairs and maintenance expense	1,077	818	3,178	2,373
Utilities expense	713	758	1,616	1,808
Insurance expense	2,449	1,085	6,788	3,217
Entertainment expense	75	40	203	177
Taxes	31	61	80	303
Depreciation and depletion	6,239	4,395	16,081	13,148
Amortizations	763	760	1,967	2,045
Meal expense	1,139	708	2,817	1,697
Employee benefits/welfare	944	772	3,632	2,318
Contracted research expense	524	72	1,988	799
Training expense	10	328	79	393
Other expenses	30,038	16,375	72,225	46,373
Total research and development expenses	100,044	55,263	260,597	162,728
Total operating expenses	690,067	408,503	1,615,242	1,177,102
Net operating income (loss)	387,041	283,091	1,042,159	754,358
Non-operating income and expenses				
Other income				
Interest income				
Interest income from bank deposits	1,320	7,178	14,183	23,493
Total interest income	1,320	7,178	14,183	23,493
Rent income	4,948	0	14,347	0
Other income, others	2,527	10,990	15,898	14,586
Total other income	8,795	18,168	44,428	38,079
Other gains and losses				
Foreign exchange gains	368	10,088	0	49,509
Gains on financial assets (liabilities) at fair value through profit or loss	1,368	0	3,752	0
Miscellaneous disbursements	3,654	1,047	4,699	11,180
Losses on disposals of property, plant and equipment	3,225	1,187	6,751	6,802
Losses on disposals of intangible assets other than goodwill	32	0	32	0
Losses on disposals of investments	0	0	1,517	0
Foreign exchange losses	0	0	44,591	0
Losses on financial assets (liabilities) at fair value through profit or loss	0	1,789	0	19,603
Impairment loss				
Impairment loss on financial assets	0	0	0	12,969
Total impairment loss	0	0	0	12,969
Other gains and losses, net	-5,195	6,065	-53,838	-1,045
Finance costs				
Interest expense	5,488	11,666	25,899	33,528
Finance costs, net	5,488	11,666	25,899	33,528
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	0	-179	-43	-260
Total non-operating income and expenses	-1,888	12,388	-35,352	3,246
Profit (loss) from continuing operations before tax	385,153	295,479	1,006,807	757,604
Tax expense (income)				
Current tax expense (income)	95,250	58,540	226,258	146,522
Deferred tax expense (income)	-14,427	-13,865	-16,910	-14,226
Total tax expense (income)	80,823	44,675	209,348	132,296
Profit (loss) from continuing operations	304,330	250,804	797,459	625,308
Profit (loss)	304,330	250,804	797,459	625,308
Other comprehensive income				
Components of other comprehensive income that will not be reclassified to profit or loss				
Other components of other comprehensive income that will not be reclassified to profit or loss	-92,434	-168,413	-539,289	-269,984
Components of other comprehensive income that will not be reclassified to profit or loss	-92,434	-168,413	-539,289	-269,984
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	46,436	-16,126	230,095	-67,563
Components of other comprehensive income that will be reclassified to profit or loss	46,436	-16,126	230,095	-67,563
Other comprehensive income, net	-45,998	-184,539	-309,194	-337,547
Total comprehensive income	258,332	66,265	488,265	287,761
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	304,330	250,804	797,459	625,308
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	258,332	66,265	488,265	287,761
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	2.69	2.52	7.45	6.40
Total basic earnings per share	2.69	2.52	7.45	6.40
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	2.65	2.32	7.00	5.67
Total diluted earnings per share	2.65	2.32	7.00	5.67

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		
Profit (loss) from continuing operations before tax		1,006,807
Profit (loss) before tax		1,006,807
Adjustments		
Adjustments to reconcile profit (loss)		
Depreciation expense		194,455
Amortization expense		48,759
Provision (reversal of provision) for bad debt expense		10,511
Net loss (gain) on financial assets or liabilities at fair value through profit or loss		-3,752
Interest expense		25,899
Interest income		-14,183
Share-based payments		105,328
Share of loss (profit) of associates and joint ventures accounted for using equity method		43
Loss (gain) on disposal of property, plant and equipment		6,751
Loss (gain) on disposal of intangible assets		32
Loss (gain) on disposal of investments accounted for using equity method		1,517
Impairment loss on financial assets		0
Impairment loss on non-financial assets		61,896
Unrealized foreign exchange loss (gain)		118,412
Loss (gain) on bond redemption		0
Other adjustments to reconcile profit (loss)		856
Total adjustments to reconcile profit (loss)		556,624
Changes in operating assets and liabilities		
Changes in operating assets		
Decrease (increase) in financial assets held for trading		-1,845
Decrease (increase) in notes receivable		-179,682
Decrease (increase) in accounts receivable		-800,935
Decrease (increase) in accounts receivable due from related parties		699
Decrease (increase) in other receivable		20,669
Decrease (increase) in inventories		-688,934
Decrease (increase) in prepayments		-30,943
Decrease (increase) in other current assets		-1,907
Total changes in operating assets		-1,682,878
Changes in operating liabilities		
Increase (decrease) in financial liabilities held for trading		0
Increase (decrease) in notes payable		14,324
Increase (decrease) in accounts payable		734,096
Increase (decrease) in other payable		-279,602
Increase (decrease) in receipts in advance		12,606
Increase (decrease) in other current liabilities		-9,258
Increase (decrease) in net defined benefit liability		89
Total changes in operating liabilities		472,246
Total changes in operating assets and liabilities		-1,210,632
Total adjustments		-654,008
Cash inflow (outflow) generated from operations		352,799
Interest received		14,183
Income taxes refund (paid)		-12,110
Net cash flows from (used in) operating activities		159,743
Cash flows from (used in) investing activities		
Acquisition of financial assets at fair value through profit or loss, designated as upon initial recognition		-213,894
Proceeds from disposal of financial assets at fair value through profit or loss, designated as upon initial recognition		208,471
Acquisition of investments in debt instrument without active market		0
Proceeds from disposal of investments in debt instrument without active market		1,013,200
Acquisition of financial assets at cost		-100,228
Proceeds from disposal of investments accounted for using equity method		1,457
Net cash flow from acquisition of subsidiaries		-1,183,567
Acquisition of property, plant and equipment		-195,453
Proceeds from disposal of property, plant and equipment		5,701
Increase in refundable deposits		-5,467
Decrease in refundable deposits		673
Acquisition of intangible assets		-17,530
Increase in other financial assets		-156,721
Increase in other non-current assets		-15,131
Increase in prepayments for business facilities		-67,921
Net cash flows from (used in) investing activities		-726,410
Cash flows from (used in) financing activities		
Increase in short-term loans		489,026
Decrease in short-term loans		0
Proceeds from issuing bonds		0
Repayments of bonds		-100
Proceeds from long-term debt		0
Repayments of long-term debt		-10,219
Increase in guarantee deposits received		4,116
Decrease in guarantee deposits received		0
Cash dividends paid		-720,715
Exercise of employee share options		0
Other financing activities		0
Net cash flows from (used in) financing activities		-237,792
Effect of exchange rate changes on cash and cash equivalents		-120,290
Net increase (decrease) in cash and cash equivalents		-924,749
Cash and cash equivalents at beginning of period		2,417,539
Cash and cash equivalents at end of period		1,492,790

Cash and cash equivalents at end of period	1,492,790	2,111,258
Cash and cash equivalents reported in the statement of financial position	1,492,790	2,111,258

**2017/09/30 Statement of Stockholders' Equity**

Unit: NTS 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	Others	Total other equity interest	Total equity attributable to owners of parent	Total equity
Equity	1,029,593	1,029,593	2,277,793	280,598	298,638	1,978,609	2,557,845	-304,631	-229,047	-533,678	5,331,553	5,331,553
Legal reserve appropriated				90,995		-90,995	0				0	0
Special reserve appropriated					5,993	-5,993	0				0	0
Cash dividends of ordinary share						-720,715	-720,715				-720,715	-720,715
Profit (loss)						797,459	797,459			0	797,459	797,459
Other comprehensive income						0	0			-309,194	-309,194	-309,194
Total comprehensive income						797,459	797,459			-309,194	488,265	488,265
Conversion of convertible bonds	126,421	126,421	1,840,154								1,966,575	1,966,575
Share-based payments									105,328	105,328	105,328	105,328
Total increase (decrease) in equity	126,421	126,421	1,840,154	90,995	5,993	-20,244	76,744	-309,194	105,328	-203,866	1,839,453	1,839,453
Equity	1,156,014	1,156,014	4,117,947	371,593	304,631	1,958,365	2,634,589	-613,825	-123,719	-737,544	7,171,006	7,171,006

**2016/09/30 Statement of Stockholders' Equity**

Unit: NTS 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	Total other equity interest	Total equity attributable to owners of parent	Total equity	
Equity	918,191	918,191	1,165,845	204,603	298,638	1,696,406	2,199,647		102,346	4,386,029	4,386,029	
Legal reserve appropriated				75,995		-75,995	0			0	0	
Cash dividends of ordinary share						-505,005	-505,005			-505,005	-505,005	
Stock dividends of ordinary share						-45,910	-45,910			0	0	
Due to recognition of equity component of convertible bonds (preference share) issued	45,910	45,910	158,954							158,954	158,954	
Profit (loss)						625,308	625,308			0	625,308	625,308
Other comprehensive income						0	0			-337,547	-337,547	
Total comprehensive income						625,308	625,308			-337,547	287,761	287,761
Conversion of convertible bonds	48,627	48,627	721,988								770,615	770,615
Share-based payments	1,765	1,765	4,981								6,746	6,746
Total increase (decrease) in equity	96,302	96,302	885,923	75,995		-1,602	74,393		-337,547	-337,547	719,071	719,071
Equity	1,014,493	1,014,493	2,051,768	280,598	298,638	1,694,804	2,274,040		-235,201	5,105,100	5,105,100	