

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 1 (quarter) 2017 (fiscal year)	Data for 1 (quarter) 2016 (fiscal year)
Company code	3707	3707
Total current assets	2,971,930	2,699,791
Total non-current assets	2,877,217	2,815,883
Total assets	5,849,147	5,515,674
Total current liabilities	1,744,062	1,187,361
Total non-current liabilities	876,170	854,048
Total liabilities	2,620,232	2,041,409
Total capital stock	1,743,202	1,670,302
Total capital surplus	981,174	1,569,843
Total retained earnings	-532,585	-706,000
Total other equity interest	-112	7,832
Treasury shares	0	0
Total equity attributable to owners of parent	2,191,679	2,541,977
Equity attributable to former owner of business combination under common control	--	--
Equity attributable to non-controlling interest before business combination under common control	--	--
Non-controlling interests	1,037,236	932,288
Total equity	3,228,915	3,474,265
Number of share capital awaiting retirement	0	0
Equivalent issue shares of advance receipts for ordinary share	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0
Book Value Per Share	12.57	15.22

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 1 (quarter) 2017 (fiscal year)	Data for 1 (quarter) 2016 (fiscal year)
Company code	3707	3707
Total operating revenue	1,269,952	1,028,532
Total operating costs	1,177,112	998,078
Gains (loss) on initial recognition of biological assets and agricultural	--	--
Gross profit (loss) from operations	92,840	30,454
Gain (loss) arising from change in fair value less costs to sell of biological asset	--	--
Unrealized profit (loss) from sales	--	--
Realized profit (loss) on from sales	--	--
Gross profit (loss) from operations	92,840	30,454
Total operating expenses	127,553	126,564
Net other income (expenses)	--	--
Net operating income (loss)	-34,713	-96,110
Total non-operating income and expenses	-54,008	-12,216
Profit (loss) from continuing operations before tax	-88,721	-108,326
Total tax expense (income)	3,317	0
Profit (loss) from continuing operations	-92,038	-108,326
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	-92,038	-108,326
Other comprehensive income, net	-395	699
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	-92,433	-107,627
Profit (loss), attributable to owners of parent	-98,035	-113,051
Profit (loss), attributable to former owner of business combination under common control	--	--
Profit (loss), attributable to non-controlling interests	5,997	4,725
Comprehensive income, attributable to owners of parent	-98,403	-112,602
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	5,970	4,975
Total basic earnings per share	-0.57	-0.7