

Concise Quarterly Statement of Financial Position Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2017 (fiscal year)	Data for 3 (quarter) 2016 (fiscal year)
Company code	3707	3707
Total current assets	3,139,345	2,789,855
Total non-current assets	2,851,764	2,933,745
Total assets	5,991,109	5,723,600
Total current liabilities	1,285,469	1,451,842
Total non-current liabilities	820,551	871,612
Total liabilities	2,106,020	2,323,454
Total capital stock	2,291,243	1,686,702
Total capital surplus	638,911	1,570,669
Total retained earnings	-121,846	-900,610
Total other equity interest	132	7,751
Treasury shares	0	0
Total equity attributable to owners of parent	2,808,440	2,364,512
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	1,076,649	1,035,634
Total equity	3,885,089	3,400,146
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	12.26	14.02

Concise Quarterly Statement of Comprehensive Income Query, after adopting IFRSs

Unit: NT\$1,000

	Data for 3 (quarter) 2017 (fiscal year)	Data for 3 (quarter) 2016 (fiscal year)
Company code	3707	3707
Total operating revenue	3,951,671	3,293,112
Total operating costs	3,562,439	3,156,518
Gains (loss) on initial recognition of biological assets and agricultural	--	--
Gross profit (loss) from operations	389,232	136,594
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	389,232	136,594
Total operating expenses	392,688	394,514
Net other income (expenses)	--	--
Net operating income (loss)	-3,456	-257,920
Total non-operating income and expenses	-48,444	-35,659
Profit (loss) from continuing operations before tax	-51,900	-293,579
Total tax expense (income)	24,843	6,901
Profit (loss) from continuing operations	-76,743	-300,480
Total profit (loss) from discontinued operations	--	--
Profit (loss) attributable to non-controlling interests before business combination under common control	--	--
Profit (loss)	-76,743	-300,480
Other comprehensive income, net	-146	781
Comprehensive income attributable to non-controlling interests before business combination under common control	--	--
Total comprehensive income	-76,889	-299,699
Profit (loss), attributable to owners of parent	-121,846	-307,661
Profit (loss), attributable to former owner of business combination under common control	--	--
Profit (loss), attributable to non-controlling interests	45,103	7,181
Comprehensive income, attributable to owners of parent	-121,957	-307,293
Comprehensive income, attributable to former owner of business combination under common control	--	--
Comprehensive income, attributable to non-controlling interests	45,068	7,594
Total basic earnings per share	-0.66	-1.9