



Historical

${\bf Financial\ Statement-Balance\ Sheet}$

Provided by: FSP Technology Inc.

Finacial year: Yearly
Unit: NT\$ thousand

Accounting Title	2015/12/31 2014/12/31		
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents			
Total cash and cash equivalents	3,849,352	4,256,691	
Current financial assets at fair value through profit or loss			
Current financial assets at fair value through profit or loss, designated as upon initial recognition	111,454	94,091	
Total current financial assets at fair value through profit or loss	111,454	94,091	
Notes receivable, net			
Notes receivable, net	97,365	101,895	
Accounts receivable, net			
Accounts receivable, net	3,237,732	3,364,719	
Accounts receivable due from related parties, net			
Accounts receivable due from related parties	657,205	781,015	
Accounts receivable due from related parties, net	657,205	781,015	
Other receivables			
Other receivables, net	37,987	50,303	
Current tax assets			
Total current tax assets	6,732	5,491	
Inventories			
Inventories, manufacturing business			
Inventories, manufacturing business, net	2,039,662	2,125,568	
Total inventories	2,039,662	2,125,568	
Prepayments			

Total prepayments	118,487	148,987
Other current assets		
Total other current assets	28,417	31,304
Total current assets	10,184,393	10,960,064
Non-current assets		
Non-current available-for-sale financial assets		
Non-current available-for-sale financial assets, net	2,752,318	1,835,189
Non-current financial assets at cost		
Non-current financial assets at cost, net	31,219	0
Investments accounted for using equity method		
Investments accounted for using equity method, net	71,628	27,173
Property, plant and equipment		
Total property, plant and equipment	1,260,392	1,261,966
Intangible assets		
Total intangible assets	219,584	218,672
Deferred tax assets	37,907	38,648
Other non-current assets		
Total other non-current assets	72,332	81,828
Total non-current assets	4,445,380	3,463,476
Total assets	14,629,773	14,423,540
Liabilities and equity		
Liabilities		
Current liabilities		
Short-term borrowings		
Total short-term borrowings	145,459	217,029
Notes payable		
Total notes payable	13,241	12,951
Accounts payable		
Total accounts payable	4,537,290	4,908,537
Accounts payable to related parties		
Total accounts payable to related parties	47,231	65,121
Other payables		
Total other payables	887,932	930,684
Current tax liabilities	84,263	94,842
Other current liabilities		

Total current liabilities 5,834,556 6,363,499 Non-current liabilities 5 7,372 Total deferred tax liabilities 6,711 1,379 Other non-current liabilities 57,708 51,227 Net defined benefit liability, non-current 856 20 Total other non-current liabilities 58,564 51,247 Total other non-current liabilities 58,575 52,576 Total liabilities 58,98,81 6,416,075 Equity 5 5,898,81 6,416,075 Equity attributable to owners of parent 5 5,898,81 6,416,075 Equity attributable to owners of parent 5 5,898,81 6,416,075 Share capital 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 1,333,069 753,869 Unappropriated retained earnings (accumulated deficit) 1,226,887 753,869 Total unappropriated retained earnings (accumulated deficit) 1,256,887 1,224,56	Total other current liabilities	119,140	134,335
Total deferred tax liabilities	Total current liabilities	5,834,556	6,363,499
Total deferred tax liabilities 6,711 1,329 Other non-current liabilities 51,227 Red defined benefit liability, non-current 57,708 51,227 Guarantee deposits received 856 20 Total other non-current liabilities 58,564 51,247 Total liabilities 5,899,831 6,416,075 Equity 5,899,831 6,416,075 Equity 4,100,075 5,899,831 6,416,075 Equity 5,899,831 6,416,075 5,899,831 6,416,075 Equity 4,100,075 5,899,831 6,416,075 6,416,075 6,416,075 6,416,075 7,526,875 7,527,676 7,527,677	Non-current liabilities		
Other non-current liabilities 57,708 51,227 Guarantee deposits received 85 20 Total other non-current liabilities 58,564 51,247 Total indeposits received 65,275 52,576 Total indeposits received 58,564 51,247 Total indeposits received 58,564 51,247 Total indeposits received 58,569,831 6,416,075 Equity 58,569,831 6,416,075 Equity 58,589,831 6,416,075 Equity 58,569,831 6,416,075 Equity 58,569,831 6,416,075 Equity 58,699,831 6,416,075 Equity 58,699,831 6,416,075 Total capital 70 2,344,658 Coptral flat 1,922,620 2,344,658 Captral surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887	Deferred tax liabilities		
Net defined benefit liability, non-current 51,227 Guarantee deposits received 856 20 Total other non-current liabilities 58,564 51,247 Total liabilities 58,9564 51,247 Total liabilities 58,99,831 6,416,075 Equity Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,230,882 1,978,325 Other equity interest 2,320,882 1,978,325 Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses)	Total deferred tax liabilities	6,711	1,329
Guarantee deposits received 856 20 Total other non-current liabilities 58,564 51,247 Total liabilities 65,275 52,576 Total liabilities 5,899,813 6,416,075 Equity Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,25 Other equity interest 2,320,882 1,978,32 Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721	Other non-current liabilities		
Total other non-current liabilities 58,564 51,247 Total liabilities 65,275 52,576 Total liabilities 5,899,831 6,416,075 Equity Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,566 Total retained earnings 2,330,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (iosses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,65,978	Net defined benefit liability, non-current	57,708	51,227
Total liabilities 65,275 52,576 Total liabilities 5,899,831 6,16,075 Equity Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital surplus 1,333,069 2,344,658 Retained earnings 793,995 753,869 Retained earnings 799,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,978,325 Other equity interest 2,320,882 1,978,325 Exchange differences on translation of foreign financial statements 167,806 204,779 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,798 7,658,613 <th< td=""><td>Guarantee deposits received</td><td>856</td><td>20</td></th<>	Guarantee deposits received	856	20
Total liabilities 5,899,831 6,416,075 Equity Equity attributable to owners of parent Share capital 1,922,620 2,344,658 Ordinary share 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 To	Total other non-current liabilities	58,564	51,247
Equity Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964	Total non-current liabilities	65,275	52,576
Equity attributable to owners of parent Share capital Ordinary share 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity	Total liabilities	5,899,831	6,416,075
Share capital 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,922,620 2,344,658 Total capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total lia	Equity		
Ordinary share 1,922,620 2,344,658 Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Equity attributable to owners of parent		
Total capital stock 1,922,620 2,344,658 Capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Share capital		
Capital surplus 1,333,069 1,333,069 Retained earnings 793,995 753,869 Legal reserve 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total lequity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Ordinary share	1,922,620	2,344,658
Total capital surplus 1,333,069 1,333,069 Retained earnings 753,869 Unappropriated retained earnings (accumulated deficit) 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total capital stock	1,922,620	2,344,658
Retained earnings 793,995 753,869 Unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Capital surplus		
Legal reserve 793,995 753,869 Unappropriated retained earnings (accumulated deficit) Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total capital surplus	1,333,069	1,333,069
Unappropriated retained earnings (accumulated deficit) Total unappropriated retained earnings (accumulated deficit) Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 7 total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 10,1224,456 10,224,45	Retained earnings		
Total unappropriated retained earnings (accumulated deficit) 1,526,887 1,224,456 Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity Total liabilities and equity 14,629,773 14,423,540	Legal reserve	793,995	753,869
Total retained earnings 2,320,882 1,978,325 Other equity interest Exchange differences on translation of foreign financial statements Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total lequity Total liabilities and equity 14,629,773 14,423,540	Unappropriated retained earnings (accumulated deficit)		
Other equity interest Exchange differences on translation of foreign financial statements Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 7,000,7465 Total liabilities and equity 14,629,773 14,423,540	Total unappropriated retained earnings (accumulated deficit)	1,526,887	1,224,456
Exchange differences on translation of foreign financial statements Total exchange differences on translation of foreign financial statements 167,806 204,179 Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total retained earnings	2,320,882	1,978,325
Total exchange differences on translation of foreign financial statements Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 7 Total other equity interest 7 Total other equity interest 7 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 7 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Other equity interest		
Unrealized gains (losses) on available-for-sale financial assets Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Exchange differences on translation of foreign financial statements		
Total unrealized gains (losses) on available-for-sale financial assets 2,721,601 1,798,382 Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 3,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total exchange differences on translation of foreign financial statements	167,806	204,179
Total other equity interest 2,889,407 2,002,561 Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Unrealized gains (losses) on available-for-sale financial assets		
Treasury shares 0 0 Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total unrealized gains (losses) on available-for-sale financial assets	2,721,601	1,798,382
Total equity attributable to owners of parent 8,465,978 7,658,613 Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total other equity interest	2,889,407	2,002,561
Non-controlling interests 263,964 348,852 Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Treasury shares	0	0
Total equity 8,729,942 8,007,465 Total liabilities and equity 14,629,773 14,423,540	Total equity attributable to owners of parent	8,465,978	7,658,613
Total liabilities and equity 14,629,773 14,423,540	Non-controlling interests	263,964	348,852
	Total equity	8,729,942	8,007,465
Number of share capital awaiting retirement 0 0	Total liabilities and equity	14,629,773	14,423,540
	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





Historical

${\bf Financial\ Statement-Income\ Statement}$

Provided by: FSP Technology Inc.

Finacial year: Yearly

Unit: NT\$ thousand

Accounting Title	2015/4th	2014/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Sales revenue	13,981,092	15,844,822
Total sales revenue	13,981,092	15,844,822
Sales returns	62,590	33,721
Sales discounts and allowances	50,321	36,841
Net sales revenue	13,868,181	15,774,260
Total operating revenue	13,868,181	15,774,260
Operating costs		
Total operating costs	12,361,717	13,705,924
Gross profit (loss) from operations	1,506,464	2,068,336
Unrealized profit (loss) from sales	176	50
Gross profit (loss) from operations	1,506,288	2,068,286
Operating expenses		
Selling expenses		
Total selling expenses	640,256	824,828
Administrative expenses		
Total administrative expenses	600,085	604,954
Research and development expenses		
Total research and development expenses	454,851	443,684
Total operating expenses	1,695,192	1,873,466

Finance costs Finance costs, net 6,217 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 7,618 1,055 Total non-operating income and expenses 664,116 31,001 Profit (loss) from continuing operations before tax 475,212 545,821 Tax expense (income) 97,352 135,812 Total tax expense (income) 97,352 135,812 Profit (loss) from continuing operations before tax 97,352 135,812 Profit (loss) from discontinued operations 9,000 Components of other comprehensive income that will not be reclassified to profit or loss 9,000 Components of other comprehensive income that will be reclassified to profit or loss 9,000 Components of other comprehensive income that will be reclassified to profit or loss 9,000 Components of other comprehensive income that will be reclassified to profit or loss 9,000 Components of other comprehensive income that will be reclassified to profit or loss 9,000 Components of other comprehensive income that will be	Net operating income (loss)	-188,904	194,820
Total other income 244,025 257,841 Other gains and losses 427,925 96,986 Finance costs 6,975 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method. 71,618 10,555 Total non-operating income and expenses 664,116 351,010 Profit (loss) of associates and joint ventures accounted for using equity method, net 71,618 357,010 Total non-operating income and expenses 664,116 351,010 Profit (loss) from continuing operations before tax 370,010 351,011 Total late expense (income) 97,325 351,812 Profit (loss) from continuing operations 377,800 350,012 Profit (loss) from discontinued operations 377,800 400,009 Profit (loss) from discontinued operations 377,800 400,009 Profit (loss) from discontinued operations 9 9 9 Other comprehensive income 377,800 400,009 Profit (loss) from discontinued operations 9 9 9 9 9 9 9 9 9	Non-operating income and expenses		
Other gains and losses 427,925 96,986 Finance costs 6,217 4,881 Finance costs, net 6,217 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 1,161 31,005 Total non-operating income and expenses 664,116 315,000 Profit (loss) from continuing operations before tax 475,212 545,821 Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations before tax 377,806 100,009 Profit (loss) from continuing operations 97,352 135,812 Profit (loss) from continuing operations 97,352 135,812 Profit (loss) from discontinued operations 97,352 135,812 Profit (loss) from discontinued operations 37,806 400,009 Other comprehensive income 377,806 400,009 Other comprehensive income 200 200 Components of other comprehensive income that will not be reclassified to profit or loss 2,256 387 Components of other comprehensive income that will be reclassified to profit or loss 2,256 387	Other income		
Other gains and losses, net 427,925 96,986 Finance costs, net 6,127 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 1,161 31,005 Total non-operating income and expenses 664,116 310,001 Profit (loss) from continuing operations before tax 475,21 315,812 Total tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 370,802 410,009 Profit (loss) from discontinued operations 377,802 410,009 Profit (loss) from discontinued operations 377,802 410,009 Profit (loss) from discontinued operations 377,802 410,009 Other comprehensive income 377,802 410,009 Other comprehensive income 377,802 410,009 Other comprehensive income 2,257,803 410,009 Other comprehensive income that will not be reclassified to profit or loss 2,257,803 410,009 Components of other comprehensive income that will not be reclassified to profit or loss 2,257,803 410,009 Components of other comprehensive income that will not be rec	Total other income	244,026	257,841
Finance costs Finance costs, net 6,217 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method. -1,618 1,055 Share of profit (loss) of associates and joint ventures accounted for using equity method, net -1,618 1,055 Total non-operating income and expenses 664,116 351,001 Profit (loss) from continuing operations before tax 475,212 558,821 Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 40,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 0 0 Other comprehensive income 377,860 40,009 Other comprehensive income -2 0 Components of other comprehensive income that will not be reclassified to profit or loss -15,009 2,278 Income tax related to components of defined benefit plans -15,009 2,278 1,891 Components of other comprehensive income that will be reclassified to profit or loss -2,556 1,891	Other gains and losses		
Finance costs, net 6,217 4,881 Share of profit (loss) of associates and joint ventures accounted for using equity method, net -1,618 1,055 Total non-operating income and expenses 664,16 35,001 Profit (loss) from continuing operations before tax 475,21 55,821 Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 40,009 Profit (loss) from discontinued operations 9 40,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 0 0 Other comprehensive income 37,860 40,009 Profit (loss) from discontinued operations 0 0 Components of other comprehensive income that will not be reclassified to profit or loss 1 0 Components of other comprehensive income that will not be reclassified to profit or loss 2,278 1,288 Components of other comprehensive income that will be reclassified to profit or loss 2,538 1,894 Exchange differences on translation <	Other gains and losses, net	427,925	96,986
Share of profit (loss) of associates and joint ventures accounted for using equity method, net -1,618 1,055 Total non-operating income and expenses 664,116 351,001 Profit (loss) from continuing operations before tax 475,212 545,821 Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Income tax related to comprehensive income that will not be reclassified to profit or loss -2,565 3.87 Components of other comprehensive income that will be reclassified to profit or loss 23,540 </td <td>Finance costs</td> <td></td> <td></td>	Finance costs		
Share of profit (loss) of associates and joint ventures accounted for using equity method, net -1,618 3,500 Total non-operating income and expenses 664,116 351,001 Profit (loss) from continuing operations before tax 475,212 545,821 Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 377,860 410,009 Other comprehensive income 377,860 410,009 Other comprehensive income -15,009 2,278 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss -15,099 2,278 Components of other comprehensive income that will be reclassified to profit or loss -12,525 1,891 Components of other comprehensive income that will be reclassified to profit or loss -2,565 387 Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,10,516 Components of other comprehensive income that will be reclassi	Finance costs, net	6,217	4,881
Total non-operating income and expenses 664,116 351,000 Profit (loss) from continuing operations before tax 475,212 545,821 Tax expense (income) 97,352 135,812 Total tax expense (income) 377,860 410,009 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 0 0 Other comprehensive income 377,860 410,009 Other comprehensive income 377,860 410,009 Other comprehensive income -15,009 2,278 Gains (losses) on remeasurements of defined benefit plans -15,009 2,278 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss -12,505 387 Components of other comprehensive income that will not be reclassified to profit or loss -12,505 1,891 Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,516 Other comprehensive income, net <t< td=""><td>Share of profit (loss) of associates and joint ventures accounted for using equity method</td><td></td><td></td></t<>	Share of profit (loss) of associates and joint ventures accounted for using equity method		
Profit (loss) from continuing operations before tax 475,212 475,212 Tax expense (income) 97,352 135,812 Total tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Profit (loss) from discontinued operations 377,860 410,009 Other comprehensive income 377,860 410,009 Other comprehensive income	Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-1,618	1,055
Tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations "O Total profit (loss) from discontinued operations 0 0 Profit (loss) 377,860 410,009 Other comprehensive income 377,860 410,009 Components of other comprehensive income that will not be reclassified to profit or loss -15,009 2,278 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss -15,009 2,278 Components of other comprehensive income that will not be reclassified to profit or loss -2,565 387 Components of other comprehensive income that will be reclassified to profit or loss -5,360 1,891 Exchange differences on translation -53,400 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,211 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,600 Other comprehensive income, net 378,099 401,263 Profit (loss), attributable to owners of parent 378,09	Total non-operating income and expenses	664,116	351,001
Total tax expense (income) 97,352 135,812 Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Total profit (loss) from discontinued operations 0 0 Profit (loss) 377,860 410,009 Other comprehensive income 377,860 410,009 Components of other comprehensive income that will not be reclassified to profit or loss -15,009 2,278 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss -12,525 1,891 Components of other comprehensive income that will be reclassified to profit or loss -12,525 1,891 Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,616 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,816,600 Other comprehensive income, net 378,09 1,816,600 Other comprehensive income, net 378,09 401,263 Profit (loss), attributable to owners of parent 378,09 87,460 <td>Profit (loss) from continuing operations before tax</td> <td>475,212</td> <td>545,821</td>	Profit (loss) from continuing operations before tax	475,212	545,821
Profit (loss) from continuing operations 377,860 410,009 Profit (loss) from discontinued operations 0 0 Total profit (loss) from discontinued operations 377,860 410,009 Profit (loss) 377,860 410,009 Other comprehensive income 377,860 410,009 Components of other comprehensive income that will not be reclassified to profit or loss -15,090 2,278 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss -2,565 387 Components of other comprehensive income that will be reclassified to profit or loss -15,590 4,891 Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,211 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,50 Other comprehensive income, net 856,654 1,188,351 Total comprehensive income, net 378,09 401,263 Profit (loss), attributable to owners of parent 378,09 401,263 Profit (loss), attributable to onn-controlling interests	Tax expense (income)		
Profit (loss) from discontinued operations Total profit (loss) from discontinued operations Profit (loss) Other comprehensive income Components of other comprehensive income that will not be reclassified to profit or loss Gains (losses) on remeasurements of defined benefit plans Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss Exchange differences on translation Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Other comprehensive income, net 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss Profit (loss), attributable to: Profit (loss), attributable to owners of parent Profit (loss), attributable to non-controlling interests Comprehensive income attributable to: 1,252,89 1,585,80 1,	Total tax expense (income)	97,352	135,812
Total profit (loss) from discontinued operations 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Profit (loss) from continuing operations	377,860	410,009
Profit (loss) 377,860 410,009 Other comprehensive income Components of other comprehensive income that will not be reclassified to profit or loss Gains (losses) on remeasurements of defined benefit plans Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Exchange differences on translation Fixed gains (losses) on valuation of available-for-sale financial assets Quality (losses) on valuation of available-for-sale financial assets Quality (losses) on valuation of available for-sale financial assets Quality (losses) (loss	Profit (loss) from discontinued operations		
Other comprehensive income Components of other comprehensive income that will not be reclassified to profit or loss Gains (losses) on remeasurements of defined benefit plans Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not 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 valuation of available-for-sale financial assets Other comprehensive income, net unit will be reclassified to profit or loss Other comprehensive income, net Profit (loss), attributable to: Profit (loss), attributable to owners of parent Profit (loss), attributable to owners of parent Comprehensive income attributable to: Comprehensive income attributable to: Comprehensive income, attributable to owners of parent	Total profit (loss) from discontinued operations	0	0
Components of other comprehensive income that will not be reclassified to profit or loss Gains (losses) on remeasurements of defined benefit plans Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss Exchange differences on translation Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on valuation of available-for-sale financial assets Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,188,460 Other comprehensive income, net 856,854 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 729 87,466 Comprehensive income attributable to: Comprehensive income attributable to: Comprehensive income, attributable to owners of parent Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Profit (loss)	377,860	410,009
Gains (losses) on remeasurements of defined benefit plans Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss Exchange differences on translation Exchange differences on translation Tomponents of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Tomponents of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Tomponents of other comprehensive income that will be reclassified to profit or loss Began, 10,104,516 Components of other comprehensive income that will be reclassified to profit or loss Began, 20,219 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss Began, 20,219 1,104,516 Comprehensive income, net Began, 20,219 1,104,516 1,104,	Other comprehensive income		
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 7-2,565 1,891 Components of other comprehensive income that will be reclassified to profit or loss 7-2,525 1,891 Components of other comprehensive income that will be reclassified to profit or loss 81,944 1,104,516 1,004 1,005 1,00	Components of other comprehensive income that will not be reclassified to profit or loss		
Components of other comprehensive income that will not be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,460 Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Comprehensive income attributable to: Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Gains (losses) on remeasurements of defined benefit plans	-15,090	2,278
Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,460 Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-2,565	387
Exchange differences on translation -53,840 81,944 Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,460 Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Components of other comprehensive income that will not be reclassified to profit or loss	-12,525	1,891
Unrealised gains (losses) on valuation of available-for-sale financial assets 923,219 1,104,516 Components of other comprehensive income that will be reclassified to profit or loss 869,379 1,186,460 Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to owners of parent 1,252,849 1,585,906	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 869,379 1,186,460 Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Exchange differences on translation	-53,840	81,944
Other comprehensive income, net 856,854 1,188,351 Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Unrealised gains (losses) on valuation of available-for-sale financial assets	923,219	1,104,516
Total comprehensive income 1,234,714 1,598,360 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Components of other comprehensive income that will be reclassified to profit or loss	869,379	1,186,460
Profit (loss), attributable to: Profit (loss), attributable to owners of parent Profit (loss), attributable to non-controlling interests Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Other comprehensive income, net	856,854	1,188,351
Profit (loss), attributable to owners of parent 378,099 401,263 Profit (loss), attributable to non-controlling interests -239 8,746 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Total comprehensive income	1,234,714	1,598,360
Profit (loss), attributable to non-controlling interests Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Profit (loss), attributable to:		
Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Profit (loss), attributable to owners of parent	378,099	401,263
Comprehensive income, attributable to owners of parent 1,252,849 1,585,906	Profit (loss), attributable to non-controlling interests	-239	8,746
	Comprehensive income attributable to:		
Comprehensive income, attributable to non-controlling interests -18,135 12,454	Comprehensive income, attributable to owners of parent	1,252,849	1,585,906
	Comprehensive income, attributable to non-controlling interests	-18,135	12,454

Basic earnings per share		
Total basic earnings per share	1.73	1.71
Diluted earnings per share		
Total diluted earnings per share	1.72	1.70





Historical

${\bf Financial\ Statement-Statements\ of\ Cash\ Flows}$

Provided by: FSP Technology Inc.

Finacial year: Yearly

Unit: NT\$ thousand

Accounting Title	2015/4th	2014/4th
Statement of cash flows		
Cash flows from (used in) operating activities, indirect method		
Profit (loss) from continuing operations before tax	475,212	545,821
Profit (loss) before tax	475,212	545,821
Adjustments		
Adjustments to reconcile profit (loss)		
Depreciation expense	191,844	205,601
Amortization expense	217	402
Provision (reversal of provision) for bad debt expense	5,004	3,650
Interest expense	6,217	4,881
Interest income	-46,760	-48,481
Dividend income	-66,089	-44,612
Share of loss (profit) of associates and joint ventures accounted for using equity method	1,618	-1,055
Loss (gain) on disposal of property, plan and equipment	1,037	1,281
Loss (gain) on disposal of investments	-395,648	-27,628
Unrealized profit (loss) from sales	176	50
Total adjustments to reconcile profit (loss)	-302,384	94,089
Changes in operating assets and liabilities		
Changes in operating assets		
Decrease (increase) in financial assets held for trading	-17,363	177,473
Decrease (increase) in notes receivable	4,530	-41,825
Decrease (increase) in accounts receivable	28,536	-149,294
Decrease (increase) in accounts receivable due from related parties	123,810	-138,408

Decrease (increase) in other receivable	7,033	-16,104
Decrease (increase) in inventories	53,831	-295,547
Decrease (increase) in prepayments	12,813	-25,743
Decrease (increase) in other current assets	1,337	5,781
Decrease (increase) in other operating assets	44	-340
Total changes in operating assets	214,571	-484,007
Changes in operating liabilities		
Increase (decrease) in notes payable	290	-893
Increase (decrease) in accounts payable	-334,039	311,194
Increase (decrease) in accounts payable to related parties	-17,890	17,267
Increase (decrease) in other payable	-33,400	128,607
Increase (decrease) in other current liabilities	26,163	26,138
Increase (decrease) in net defined benefit liability	-8,609	-7,706
Total changes in operating liabilities	-367,485	474,607
Total changes in operating assets and liabilities	-152,914	-9,400
Total adjustments	-455,298	84,689
Cash inflow (outflow) generated from operations	19,914	630,510
Interest received	48,310	50,638
Interest paid	-6,070	-4,940
Income taxes refund (paid)	-100,484	-148,234
Net cash flows from (used in) operating activities	-38,330	527,974
Cash flows from (used in) investing activities		
Proceeds from disposal of available-for-sale financial assets	387,285	28,821
Acquisition of financial assets at cost	-31,219	0
Acquisition of investments accounted for using equity method	-30,858	0
Acquisition of property, plant and equipment	-215,718	-156,153
Proceeds from disposal of property, plant and equipment	0	186
Decrease in refundable deposits	-303	-8,787
Acquisition of intangible assets	-1,129	0
Decrease in prepayments for business facilities	4,259	-66
Dividends received	66,089	44,612
Other investing activities	-21,427	0
Net cash flows from (used in) investing activities	156,979	-91,387
Cash flows from (used in) financing activities		
Increase in short-term loans	158,237	81,875

Decrease in short-term loans	-184,652	0
Decrease in guarantee deposits received	836	-226
Cash dividends paid	-23,446	-422,038
Capital reduction payments to shareholders	-422,038	0
Other financing activities	-12,689	-9,321
Net cash flows from (used in) financing activities	-483,752	-349,710
Effect of exchange rate changes on cash and cash equivalents	-42,236	55,759
Net increase (decrease) in cash and cash equivalents	-407,339	142,636
Cash and cash equivalents at beginning of period	4,256,691	4,114,055
Cash and cash equivalents at end of period	3,849,352	4,256,691
Cash and cash equivalents reported in the statement of financial position	3,849,352	4,256,691



Provided by: FSP Technology Inc.

Finacial year: Yearly
Unit: NT\$ thousand

2015/12/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropr iated retained earnings (accumula ted deficit)	Total retained earnings	difference s on translation of foreign financial statement	gains (losses) on available- for-sale financial	Total other equity interest	Treasury shares	Total equity attributabl e to owners of parent	Non- controlling interests	Total equity
Equity at beginning of period	2,344,658	2,344,658	1,333,069	753,869	1,224,456	1,978,325	204,179	1,798,382	2,002,561	C	7,658,613	348,852	8,007,465
Legal reserve appropriated				40,126	-40,126	0					0		0
Cash dividends of ordinary share					-23,446	-23,446					-23,446		-23,446
Profit (loss)					378,099	378,099					378,099	-239	377,860
Other comprehensive income					-12,096	-12,096	-36,373	923,219	886,846		874,750	-17,896	856,854
Total comprehensive income					366,003	366,003	-36,373	923,219	886,846		1,252,849	-18,135	1,234,714
Capital reduction	-422,038	-422,038									-422,038		-422,038
Changes in non-controlling interests			0		0	0					0	-66,753	-66,753
Total increase (decrease) in equity	-422,038	-422,038	0	40,126	302,431	342,557	-36,373	923,219	886,846	C	807,365	-84,888	722,477
Equity at end of period	1,922,620	1,922,620	1,333,069	793,995	1,526,887	2,320,882	167,806	2,721,601	2,889,407	C	8,465,978	263,964	8,729,942

Unit: NT\$ thousand

						Jine. IVI y							
	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropr iated retained earnings (accumula ted deficit)	Total retained earnings	difference s on translation of foreign financial statement	gains (losses) on available- for-sale financial	Total other equity interest	Treasury shares	Total equity attributabl e to owners of parent	Non- controlling interests	Total equity
Equity at beginning of period	2,344,658	2,344,658	1,333,069	704,414	1,292,953	1,997,367	125,785	693,866	819,651	0	6,494,745	345,719	6,840,464
Legal reserve appropriated				49,455	-49,455	0					0		0
Cash dividends of ordinary share				0	-422,038	-422,038					-422,038		-422,038
Profit (loss)					401,263	401,263					401,263	8,746	410,009
Other comprehensive income					1,733	1,733	78,394	1,104,516	1,182,910		1,184,643	3,708	1,188,351
Total comprehensive income					402,996	402,996	78,394	1,104,516	1,182,910		1,585,906	12,454	1,598,360
Changes in non-controlling interests			0		0	0					0	-9,321	-9,321
Total increase (decrease) in equity	0	0	0	49,455	-68,497	-19,042	78,394	1,104,516	1,182,910	0	1,163,868	3,133	1,167,001
Equity at end of period	2,344,658	2,344,658	1,333,069	753,869	1,224,456	1,978,325	204,179	1,798,382	2,002,561	0	7,658,613	348,852	8,007,465