

### Financial Statement – Balance Sheet

Provided by: Calin Technology Co., Ltd. Finacial year: Yearly Unit: NT\$ thousand

Accounting Title	2015/03/31	2014/12/31	2014/03/31
alance Sheet			
Assets			
Current assets			
Cash and cash equivalents Total cash and cash equivalents	220,430	364,774	199,
Notes receivable, net	220,430	304,774	199,:
Notes receivable, net	734	314	
Accounts receivable, net	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	511	
Accounts receivable, net	179,054	175,093	45,
Accounts receivable due from related parties, net	,	,	,
Accounts receivable due from related parties, net	0	0	199,
Other receivables			
Other receivables, net	4,419	33	4,
Other receivables due from related parties			
Other receivables due from related parties, net	0	0	
Current tax assets Total current tax assets			
Inventories	5,152	5,142	
Total inventories	255.426	225 725	252
Other current assets	255,436	235,735	253,
Other current financial assets	34,018	34,147	23,
Other current assets, others	22,585	18,553	23,
Total other current assets	56,603	52,700	41,
Total current assets	721,828	833,791	744,
Non-current assets	, 21/020		, ,
Non-current financial assets at cost			
Non-current financial assets at cost, net	22,677	22,677	22,
Property, plant and equipment			
Total property, plant and equipment	1,465,062	1,470,617	1,467,
Intangible assets			
Total intangible assets	5,145	6,088	3,
Deferred tax assets	22,433	13,873	6,
Other non-current assets			
Prepayments for business facilities	114,633	82,636	64,
Guarantee deposits paid Other non-current assets, others	1,472	1,534	
Total other non-current assets, others	021	831	
Total other non-current assets	831 116,936	851	1, 66,
Total non-current assets	1,632,253	1,598,256	1,566,
Total assets	2,354,081	2,432,047	2,311,
Liabilities and equity			
Liabilities			
Current liabilities			
Current financial liabilities at fair value through profit or loss			
Total current financial liabilities at fair value through profit or loss	1,203	1,169	
Notes payable			
Total notes payable	242	573	
Accounts payable			
Total accounts payable	119,071	105,103	86,
Accounts payable to related parties			
Total accounts payable to related parties	0	0	20,
Other payables	0.050	11.001	
Payable on machinery and equipment Other payables, others	9,050	11,264	4,
Total other payables	76,050	103,259 114,523	130, 134,
Other current liabilities	85,100	114,523	134,
Long-term liabilities, current portion			
Total long-term liabilities, current portion	70,494	70,494	62
Other current liabilities, others	21,086	20,468	28
Total other current liabilities	91,580	90,962	91
Total current liabilities	297,196	312,330	333
Non-current liabilities		· · · ·	
Long-term borrowings			
Total long-term borrowings	567,542	585,166	358,
Deferred tax liabilities			
Total deferred tax liabilities	315	701	
Other non-current liabilities			
Guarantee deposits received	50	50	
Total other non-current liabilities	50	50	
Total non-current liabilities	567,907	585,917	358
Total liabilities	865,103	898,247	692,
Equity Share capital			
Suare Capital			



Share capital			
Ordinary share	1,060,000	1,060,000	1,000,000
Total capital stock	1,060,000	1,060,000	1,000,000
Capital surplus			
Total capital surplus	369,691	369,691	359,811
Retained earnings			
Total retained earnings	142,576	189,048	324,757
Other equity interest			
Total other equity interest	-16,030	-17,680	0
Treasury shares	67,259	67,259	65,195
Total equity	1,488,978	1,533,800	1,619,373
Total liabilities and equity	2,354,081	2,432,047	2,311,612
Number of share capital awaiting retirement	1,824,000	1,824,000	1,768,000
Equivalent issue shares of advance receipts for ordinary share	C	0	0
Number of shares in entity held by entity and by its subsidiaries	1,824,000	1,824,000	1,768,000



#### Financial Statement – Income Statement

Provided by: Calin Technology Co., Ltd. Finacial year: Yearly Unit: NT\$ thousand

Accounting Title	2015/01/01To2015/03/31	2014/01/01To2014/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	272,551	369,867
Sales returns	1,001	735
Sales discounts and allowances	0	326
Net sales revenue	271,550	368,806
Total operating revenue	271,550	368,806
Operating costs		· · · · · · · · · · · · · · · · · · ·
Total operating costs	261,150	310,992
Gross profit (loss) from operations	10,400	57,814
Gross profit (loss) from operations	10,400	57,814
Operating expenses		
Selling expenses		
Total selling expenses	2,438	2,661
Administrative expenses		
Total administrative expenses	27,909	24,941
Research and development expenses		· · · · · · · · · · · · · · · · · · ·
Total research and development expenses	34,949	11,094
Total operating expenses	65,296	38,696
Net operating income (loss)	-54,896	19,118
Non-operating income and expenses		
Other income		
Total other income	385	365
Other gains and losses		
Other gains and losses, net	1,046	1,918
Finance costs		
Finance costs, net	1,952	93
Total non-operating income and expenses	-521	2,190
Profit (loss) from continuing operations before tax	-55,417	21,308
Tax expense (income)		
Total tax expense (income)	-8,945	3,405
Profit (loss) from continuing operations	-46,472	17,903
Profit (loss)	-46,472	17,903
Total comprehensive income	-46,472	17,903
Basic earnings per share		·
Total basic earnings per share	-0.45	0.17
Diluted earnings per share		
Total diluted earnings per share	-0.45	0.17









Historical

#### Financial Statement – Statements of Cash Flows

Provided by: Calin Technology Co., Ltd. Finacial year: Yearly Unit: NT\$ thousand

Statement of cash flows       Crash Ross From (used in) operating activities, indirect method       Profit (toss) from continuing operations before tax       Adjustments       Adjustments to reconcile profit (toss)       Depreciation expense       Adjustments to reconcile profit (toss)       Depreciation expense       Adjustments to reconcile profit (toss)       Therese to expense       Amort Zation expense       Total adjustments to reconcile profit (loss)       Changes in operating assets and liabilities       Decrease (increase) in notes receivable       Decrease (increase) in notes ret	Accounting Title	2015/01/01To2015/03/31	2014/01/01To2014/03/31
Cash flows from (used in) operating activities, indirect method	Statement of cash flows		
Profit (loss) from continuing operations before tax 55,417   Adjustments 55,417   Adjustments to reconcle profit (loss) 55,63   Depreciation expense 59,503   Anortizzation expense 59,503   Interest sepnese 1,952   Interest sepnese 1,050   Share-based payments 1,060   Loss (gain) on fipocial assets or labilities at fair value through profit or loss 34   Share-based payments 1,060   Loss (gain) on disposal of property, plan and equipment 1,208   Other adjustments to reconcle profit (loss) 3,124   Total adjustments to reconcle profit (loss) 3,124   Other adjustments to reconcle profit (loss) 3,124   Other adjustments to reconcle profit (loss) 3,124   Decrease (increase) in noter maximable -2,300   Decrease (increase) in other nanoral assets -2,308   Decrease (increase) in other financial lassets 1,392   Decrease (increase) in other financial assets			
Profit (loss) before tax   -55,47     Adjustments   -55,47     Adjustments   -55,47     Adjustments   -55,47     Observed/obsexpense   -59,553     Amortization expense   -943     Interest expense   -943     Interest expense   -1,952     Interest income   -1,188     Share-based payments   -1,208     Other adjustments to reconcile profit (loss)   -65,950     Changes in operating assets and liabilities   -5,950     Changes in operating assets   -     Decrease (increase) in notes receivable   -3,961     Decrease (increase) in notes receivable   -3,961     Decrease (increase) in notes receivable   -22,825     Decrease (increase) in other francial assets   -139     Total durings in operating assets   -139     Changes in operating assets   -34,032     Decrease (increase) in ther francial assets   -319     Total during in operating assets   -319     Dincrease (decrease) in ther accurate sevable   -35,497     Increase (decrease) in ther accurate sevable   -319     Increase (decrease) in thancing liabilities   <		-55 417	21,308
Adjustments     0.000       Adjustments to reconcile profit (loss)     9       Depreciation expense     943       Amortization expense     943       Net loss (gain) on financial assets or liabilities at fair value through profit or loss     34       Interest expense     1,052       Interest income     1,050       Charges in port Stopped (loss)     3,124       Total adjustments to reconcile profit (loss)     3,242       Total adjustments to reconcile profit (loss)     3,242       Total adjustments to reconcile profit (loss)     3,242       Changes in operating assets			21,308
Adjustments to recording profit (loss)   9     Deperciation expense   99,663     Amoritzation expense   943     Net loss (gain) on financial assets or itabilities at fair value through profit or loss   34     Interest expense   1,052     Interest expense   1,052     Interest income   1,056     Share-based payments   1,256     Other adjustments to reconcile profit (loss)   3,124     Other adjustments to reconcile profit (loss)   65,550     Changes in operating assets and liabilities   -400     Decrease (Increase) in notes receivable   -4,208     Decrease (Increase) in other financial assets   -4,288     Decrease (Increase) in other financial assets   -3,661     Decrease (Increase) in other financial assets   -3,261     Decrease (Increase) in other financial assets   -3,261     Decrease (Increase) in other financial assets   -3,261     Decrease (Increase) in noter financial assets   -3,261     Changes in operating assets   -3,261     Decrease (Increase) in accounts pravable   -3,541     Increase (Increase) in notes financial assets   -3,261     Decrease (Increase) in accounts pravable   <			21,300
Depreciation expense     59,66;     1       Amortization expense     943       Net loss (gain) on financial assets or liabilities at fair value through profit or loss     34       Interest expense     1,952       Interest expense     1,065       Issar-based payments     1,265       Loss (gain) on disposal of property, plan and equipment     1,206       Other adjustments to reconcile profit (loss)     3,124       Total adjustments to reconcile profit (loss)     65,955       Changes in operating assets and liabilities     -       Decrease (increase) in notes receivable     -420       Decrease (increase) in inventories     -3,961       Decrease (increase) in inventories     -22,825       Decrease (increase) in other receivable     -4,20       Decrease (increase) in other receivable     -3,661       Decrease (increase) in other receivable     -3,249       Decrease (increase) in other receivable     -3,249       Decrease (increase) in inventories     -3,249       Otal radings in operating assets     1,229       Total changes in operating assets     1,236       Increase (decrease) in other payable     -3,313			
Amortization expense   943     Net toss (gain) on financial assets or liabilities at fair value through profit or loss   34     Interest income   1.952     Interest income   1.08     Share-based payments   1.650     Loss (gain) on disposal of property, plan and equipment   1.208     Other adjustments to reconcile profit (loss)   65,950     Changes in operating assets and liabilities   65,950     Changes in operating assets		59 563	57,430
Net toss (gain) on financial assets or liabilities at fair value through profit or loss     34       Interest income     1.08       Share-based payments     1.650       Loss (gain) on disposal of property, plan and equipment     1.208       Other adjustments to reconcile profit (loss)     31,124       Total adjustments to reconcile profit (loss)     655,950       Changes in operating assets		· · ·	
Interest expense   1,952     Interest income   1.06     Share-based payments   1.650     Uss (gain) on disposal of property, plan and equipment   1.208     Other adjustments to reconcile profit (loss)   3.124     Total adjustments to reconcile profit (loss)   65.950     Changes in operating assets			
Interest income   118     Share-based payments   1.650     Loss (gain) on disposal of property, plan and equipment   1.208     Other adjustments to reconcile profit (loss)   3.124     Total adjustments to reconcile profit (loss)   65,950     Changes in operating assets   65,950     Changes in operating assets   -420     Decrease (increase) in notes receivable   -3,361     Decrease (increase) in other receivable   -3,361     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other inaccial assets   -22,823     Decrease (increase) in other inaccial assets   1,29     Total changes in operating assets   -3,5,497     Changes in operating assets   -3,31     Increase (decrease) in notes payable   -331     Increase (decrease) in accounts payable   -331     Increase (decrease) in other payable to related parties   0     Increase (decrease) in other payable   -21,93     Total adjustments   -24,93     Increase (decrease) in other payable to related parties   -27,194     Increase (decrease) in other payable   -12,331     Increase (decrease) in other payable   -12,393 <td></td> <td></td> <td>93</td>			93
Share-based payments   1,650     Loss (gain) on disposal of property, plan and equipment   1,228     Other adjustments to reconcile profit (loss)   3,124     Total adjustments to reconcile profit (loss)   65,950     Changes in operating assets and liabilities		· · ·	
Loss (gain) on disposal of property, plan and equipment   -1,208     Other adjustments to reconcile profit (loss)   3,124     Total adjustments to reconcile profit (loss)   65,950     Changes in operating assets			
Other adjustments to reconcile profit (loss)   3,124     Total adjustments to reconcile profit (loss)   65,950     Changes in operating assets and liabilities   65,950     Changes in operating assets   -     Decrease (increase) in accounts receivable   -3,961     Decrease (increase) in other receivable   -4,200     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other receivable   -4,032     Decrease (increase) in other receivable   -4,032     Decrease (increase) in other receivable   -3,314     Total changes in operating assets   -33,14     Increase (decrease) in notes payable   -331     Increase (decrease) in other spayable   -22,194     Increase (decrease) in other payable   -22,194     Increase (decrease) in other spayable   -23,194     Total changes in operating liabilities   -48,436     Total changes in o			
Total adjustments to reconcile profit (loss)   65,950     Changes in operating assets   -     Changes in operating assets   -     Decrease (increase) in notes receivable   -3,961     Decrease (increase) in inventories   -2,2825     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other receivable   -2,2825     Decrease (increase) in other fractional assets   -22,2825     Decrease (increase) in other fractional assets   -129     Total changes in operating assets   -35,497     Ochages (increase) in interventional assets   -33,647     Increase (decrease) in interventional assets   -33,647     Increase (decrease) in naccounts payable   -331     Increase (decrease) in other francial liabilities   -33,647     Increase (decrease) in other payable to related parties   0     Increase (decrease) in other payable   -22,194     Increase (decrease) in other payable   -12,233     Total changes in operating assets and liabilities   -12,233     Total changes in operating number of the operations   -37,931     Total changes in operating number of the operations   -37,931     Total changes in operating number of the operating nu			
Changes in operating assets		·	· · · · · ·
Changes in operating assets   -40     Decrease (increase) in notes receivable   -4,36     Decrease (increase) in other receivable   -4,388     Decrease (increase) in inventories   -2,285     Decrease (increase) in other current assets   -4,388     Decrease (increase) in other current assets   -4,388     Decrease (increase) in other functial assets   -129     Total changes in operating assets   -35,497     Changes in operating assets   -311     Increase (decrease) in noten payable   -331     Increase (decrease) in noten payable   -331     Increase (decrease) in accounts payable   -331     Increase (decrease) in accounts payable   -27,194     Increase (decrease) in other payable   -12,293     Total changes in operating assets and liabilities   -12,393     Total changes in operating assets and liabilities   -3,9,03     Interest paid   -19,677     Cash inflow (outflow) generated from operations   -3,9,711     Cash inflow (sed in) investing activities   -3,9,771     Cash flows from (used in) investing activities   -3,9,771     Cash flows from (used in) investing activities   -3,9,771     Cash flows f			
Decrease (increase) in notes receivable   -420     Decrease (increase) in other receivable   -3,961     Decrease (increase) in other receivable   -4,388     Decrease (increase) in other rurent assets   -22,825     Decrease (increase) in other financial assets   -22,825     Total changes in operating assets   129     Total changes in operating assets   -35,497     Changes in operating liabilities   0     Increase (decrease) in notes payable   -331     Increase (decrease) in notes payable   -331     Increase (decrease) in notes payable   -31     Increase (decrease) in notes payable   -31     Increase (decrease) in notes payable   -27,194     Increase (decrease) in other payable   -27,194     Increase treceived   -106			
Decrease (increase) in accounts receivable   -3.961     Decrease (increase) in other receivable   -4,386     Decrease (increase) in invertories   -22,825     Decrease (increase) in other current assets   -4,032     Decrease (increase) in other current assets   -22,825     Decrease (increase) in other funcial assets   129     Total changes in operating assets   -35,497     Changes in operating ilabilities   -331     Increase (decrease) in financial liabilities held for trading   0     Increase (decrease) in accounts payable   -331     Increase (decrease) in accounts payable   -22,794     Increase (decrease) in other current liabilities   618     Total changes in operating liabilities   -12,793     Total changes in operating inabilities   -12,939     Total changes in operating inabilities   -12,939     Total changes in operating assets and liabilities   -23,971     Cash inflow (outflow) generated from operations   -33,9771     Cash flows from (used in		-420	-727
Decrease (increase) in other receivable   -4,388     Decrease (increase) in other current assets   -22,825     Decrease (increase) in other funancial assets   -4,032     Decrease (increase) in other funancial assets   -35,497     Total changes in operating assets   -35,497     Changes in operating iabilities   0     Increase (decrease) in nancial liabilities held for trading   0     Increase (decrease) in notes payable   -331     Increase (decrease) in accounts payable to related parties   0     Increase (decrease) in other payable   -27,194     Increase (decrease) in other payable   618     Total changes in operating liabilities   618     Total changes in operating assets and liabilities   -48,436     Total changes in operating assets and liabilities   -48,436     Total changes in operating assets and liabilities   -37,903     Interest received   -108     Interest received   -108     Increase in other urrent liabilities   -99,771     Cash inflows from (used in) operating activities   -9     Acquisition of property, plant and equipment   -1,230     Increase in refundable deposits   62     Decrea			-33,084
Decrease (increase) in inventories   -22,925     Decrease (increase) in other current assets   -4,032     Decrease (increase) in other financial assets   129     Total changes in operating assets   -35,497     Changes in operating labilities   -     Increase (decrease) in financial liabilities held for trading   0     Increase (decrease) in accounts payable   -331     Increase (decrease) in accounts payable to related parties   0     Increase (decrease) in other current liabilities   -27,194     Increase (decrease) in other current liabilities   -27,194     Total changes in operating liabilities   -12,293     Total changes in operating abilities   -12,293     Total changes in operating abilities   -12,393     Total changes in operating abilities   -12,393     Total changes in operating abilities   -12,939     Total changes in operating abilities   -37,903     Interest received   -13,967     Interest paid   -12,937     Interest paid   -12,947     Cash flows from (used in) investing activities   -37,903     Cash flows from (used in) investing activities   -37,903     Interest fereind <t< td=""><td></td><td>· · ·</td><td>· · · · ·</td></t<>		· · ·	· · · · ·
Decrease (increase) in other current assets   -4,032     Decrease (increase) in other financial assets   129     Total changes in operating assets   -35,497     Changes in operating liabilities   0     Increase (decrease) in financial liabilities held for trading   0     Increase (decrease) in accounts payable   -331     Increase (decrease) in accounts payable to related parties   0     Increase (decrease) in other spayable   -27,194     Increase (decrease) in other payable   618     Total changes in operating liabilities   618     Total changes in operating assets and liabilities   -12,339     Total changes in operating assets and liabilities   -12,339     Total changes in operating assets and liabilities   -37,903     Interest received   117,514     Interest paid   -1,967     Increase ford (paid)   -1,967     Net cash flows from (used in) operating activities   -39,771     Cash flows from (used in) preating activities   -37,903     Acquisition of property, plant and equipment   -1,230     Proceeds from disposal of property, plant and equipment   -1,230     Acquisition of intangible assets   0			,
Decrease (increase) in other financial assets     129       Total changes in operating assets     -35,497       Changes in operating liabilities     -       Increase (decrease) in financial liabilities held for trading     0       Increase (decrease) in accounts payable     -331       Increase (decrease) in accounts payable to related parties     0       Increase (decrease) in other payable     -27,194       Increase (decrease) in other payable     -27,194       Increase (decrease) in other payable     -12,939       Total changes in operating liabilities     -48,436       Total changes in operating not payable     -12,939       Total changes in operating not payable     -37,903       Total digustments     17,514       Cash inflow (outflow) generated from operations     -37,903       Interest received     108       Interest received     -300       Increase in flows from (used in) operating activities     -39,771       Cash flows from (used in) operating activities     -39,771       Cash flows from (used in) investing activities     -32,047       Acquisition of inperty, plant and equipment     -1,230       Increase in refundable deposits		· · ·	-2,940
Total changes in operating assets   -35,497     Changes in operating liabilities   -     Increase (decrease) in notes payable   -     Increase (decrease) in notes payable   -331     Increase (decrease) in accounts payable to related parties   0     Increase (decrease) in accounts payable to related parties   0     Increase (decrease) in other payable   -27,194     Increase (decrease) in other urrent liabilities   -618     Total changes in operating liabilities   -12,939     Total changes in operating assets and liabilities   -48,436     Total dayustments   -17,514     Total dayustments   -17,514     Total dayustments   -39,771     Cash inflow (outflow) generated from operations   -39,771     Interest received   -1967     Increase in refund quipment   -9     Net cash flows from (used in) operating activities   -9     Increase in refundable deposits   -62     Decrease in refundable deposits   -62     Decrease in refundable deposits   -62     Decrease in refundable deposits   -0     Acquisition of intangible assets   0     Acquisition of intangible assets<		· · ·	
Changes in operating liabilities0Increase (decrease) in notes payable-331Increase (decrease) in accounts payable13,968Increase (decrease) in accounts payable to related parties0Increase (decrease) in other payable-27,194Increase (decrease) in other payable-27,194Increase (decrease) in other payable-27,194Increase (decrease) in other payable-12,799Total changes in operating liabilities-12,799Total changes in operating sasets and liabilities-48,436Total dajustments-37,903Cash inflow (outflow) generated from operations-37,903Interest received108Interest paid-1,967Increase flows from (used in) operating activities-39,771Cash flows from (used in) operating activities-5,047Acquisition of property, plant and equipment-5,047Proceeds from disposal of property, plant and equipment-1,230Increase in refundable deposits0Acquisition of intangible assets0Increase in refundable deposits0Other investing activities-83,194Other investing activities-83,194Other investing activities-83,194Other investing activities-84,649Other investing activities-84,649Other investing activities-84,649Other investing activities-86,649Other investing activities-17,624Payments to acquire treasury shares0Net cash flows from (used in) financ			-57,757
Increase (decrease) in financial liabilities held for trading0Increase (decrease) in notes payable-331Increase (decrease) in accounts payable13,968Increase (decrease) in accounts payable to related parties0Increase (decrease) in other payable-27,194Increase (decrease) in other urrent liabilities618Total changes in operating liabilities-12,939Total changes in operating assets and liabilities-48,436Total dayustments-37,903Cash inflow (outflow) generated from operations-37,903Interest paid-1,967Income taxes refund (paid)-9Net cash flows from (used in) investing activities-9Acquisition of property, plant and equipment-5,047Proceeds in refundable deposits0Increase in refundable deposits0Octariange in presents-83,194Acquisition of intangible assets0Acquisition of intangible assets0Increase in refundable deposits-83,194Other investing activities-83,194Other investing activities-83,194Other investing activities-83,999Cash flows from (used in) investing activities-86,949Cash flows from (used in) investing activities-86,949Increase in refundable deposits0Repayments of long-term debt-17,624Repayments of long-term debt-17,624Payments to acquire treasury shares0Net cash flows from (used in) financing activities-17,624 <td></td> <td>55,457</td> <td>57,757</td>		55,457	57,757
Increase (decrease) in notes payable-331Increase (decrease) in accounts payable to related parties0Increase (decrease) in accounts payable to related parties0Increase (decrease) in other payable-27,194-618Total changes in operating liabilities-112,939Total changes in operating assets and liabilities-48,43648,43637,903Interest received108Interest received-1097Increase function of property, plant and equipment-39,771Cash flows from (used in) investing activities-5,047Acquisition of property, plant and equipment-5,047Proceeds from disposal of property, plant and equipment-62Decrease in refundable deposits0Acquisition of intangible assets0Acquisition of finangible assets0Acquisition of finangible assets0Acquisition of intangible assets0Acquisition of intangible assets0Acquisition of intangible assets0Acquisition of intangible assets0Other investing activities-86,949		0	C
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Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: Calin Technology Co., Ltd. Finacial year: Yearly Unit: NT\$ thousand

## 2015/03/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Others	Total other equity interest	Treasury shares	Total equity
Equity at beginning of period	1,060,000	1,060,000	369,691	61,137	127,911	189,048	-17,680	-17,680	-67,259	1,533,800
Profit (loss)	<u> </u>	<u> </u>	1	,,	-46,472	-46,472				-46,472
Total comprehensive income	<u> </u>	1			-46,472	-46,472	0	0		-46,472
Share-based payments	('	('	1	,,,	, 		1,650	1,650		1,650
Total increase (decrease) in equity	0		0	0	-46,472	-46,472	1,650	1,650	0	-44,822
Equity at end of period	1,060,000	1,060,000	369,691	61,137	Y 81,439	142,576	-16,030	-16,030	-67,259	1,488,978

# 2014/03/31 Statement of Stockholders' Equity

Unit: NT\$ thousand

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Others	Total other equity interest	Treasury shares	Total equity
Equity at beginning of period	1,000,000	1,000,000	359,811	45,315	261,539	306,854	0	0	-50,101	1,616,564
Profit (loss)					17,903	17,903				17,903
Total comprehensive income					17,903	17,903	0	0		17,903
Purchase of treasury share									-15,094	-15,094
Total increase (decrease) in equity	, O	0	0	0	17,903	17,903	0	0	-15,094	2,809
Equity at end of period	1,000,000	1,000,000	359,811	45,315	279,442	324,757	0	0	-65,195	1,619,373