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### Financial Statement ? Balance Sheet

Provided by: CATCHER TECHNOLOGY CO., LTD.  
 Financial year: Yearly  
 Unit: NT\$ thousand

| Accounting Title   | 2013/03/31  | 2012/12/31  | 2012/03/31 | 2012/01/01 |
|--|-------------|-------------|------------|------------|
| <b>Balance Sheet</b>   |             |             |            |            |
| <b>Assets</b>  |             |             |            |            |
| <b>Current assets</b>  |             |             |            |            |
| Cash and cash equivalents  |             |             |            |            |
| Total cash and cash equivalents  | 47,015,202  | 45,399,535  | 41,719,434 | 35,541,852 |
| Current financial assets at fair value through profit or loss            |             |             |            |            |
| Total current financial assets at fair value through profit or loss      | 0           | 0           | 50,609     | 117,765    |
| Current available-for-sale financial assets                              |             |             |            |            |
| Current available-for-sale financial assets, net                         | 959,954     | 937,361     | 1,344,665  | 1,343,321  |
| Current bond investment without active market                            |             |             |            |            |
| Current bond investment without active market, net                       | 5,589,367   | 326,080     | 544,243    | 4,655,979  |
| Notes receivable, net  |             |             |            |            |
| Notes receivable, net  | 0           | 30          | 631        | 0          |
| Accounts receivable, net   |             |             |            |            |
| Accounts receivable, net   | 15,742,323  | 15,173,226  | 10,081,081 | 12,322,837 |
| Other receivables  |             |             |            |            |
| Other receivables, net   | 206,478     | 212,834     | 134,061    | 167,411    |
| Inventories  |             |             |            |            |
| Total inventories  | 2,880,118   | 2,449,094   | 2,593,030  | 2,537,880  |
| Prepayments  |             |             |            |            |
| Prepaid rents  | 16,035      | 15,601      | 10,651     | 10,889     |
| Total prepayments  | 16,035      | 15,601      | 10,651     | 10,889     |
| Other current assets   |             |             |            |            |
| Total other current assets   | 1,921,944   | 2,045,905   | 1,752,400  | 1,204,520  |
| Total current assets   | 74,331,421  | 66,559,666  | 58,230,805 | 57,902,454 |
| <b>Non-current assets</b>  |             |             |            |            |
| Non-current available-for-sale financial assets                          |             |             |            |            |
| Non-current available-for-sale financial assets, net                     | 102,134     | 99,834      | 99,094     | 80,123     |
| Non-current bond investment without active market                        |             |             |            |            |
| Non-current bond investment without active market, net                   | 0           | 0           | 239,299    | 244,698    |
| Investments accounted for using equity method                            |             |             |            |            |
| Investments accounted for using equity method, net                       | 1,695,072   | 1,633,725   | 1,347,500  | 1,356,242  |
| Property, plant and equipment  |             |             |            |            |
| Total property, plant and equipment                                      | 31,807,402  | 30,814,857  | 27,363,177 | 27,928,528 |
| Investment property, net   |             |             |            |            |
| Investment property, net   | 264,045     | 265,449     | 269,662    | 271,076    |
| Intangible assets  |             |             |            |            |
| Total intangible assets  | 81,220      | 78,969      | 93,360     | 101,625    |
| Deferred tax assets  | 820,998     | 641,603     | 557,211    | 626,467    |
| Other non-current assets   |             |             |            |            |
| Long-term prepaid rents  | 763,175     | 682,315     | 406,470    | 419,102    |
| Other non-current assets, others   |             |             |            |            |
| Total other non-current assets, others                                   | 554,474     | 583,158     | 1,996,160  | 882,859    |
| Total other non-current assets   | 1,317,649   | 1,265,473   | 2,402,630  | 1,301,961  |
| Total non-current assets   | 36,088,520  | 34,799,910  | 32,371,933 | 31,910,720 |
| Total assets   | 110,419,941 | 101,359,576 | 90,602,738 | 89,813,174 |
| <b>Liabilities</b>   |             |             |            |            |
| <b>Current liabilities</b>   |             |             |            |            |
| Short-term borrowings  |             |             |            |            |
| Total short-term borrowings  | 26,999,556  | 24,439,799  | 16,910,847 | 17,040,191 |
| Current financial liabilities at fair value through profit or loss       |             |             |            |            |
| Total current financial liabilities at fair value through profit or loss | 46,573      | 37,772      | 13,935     | 49,508     |
| Notes payable  |             |             |            |            |
| Total notes payable  | 205,484     | 308,002     | 119,656    | 136,454    |
| Accounts payable   |             |             |            |            |
| Total accounts payable   | 3,322,284   | 2,980,944   | 2,868,446  | 3,085,509  |
| Accounts payable to related parties                                      |             |             |            |            |
| Total accounts payable to related parties                                | 132,063     | 49,262      | 21,261     | 35,971     |
| Other payables   |             |             |            |            |
| Total other payables   | 3,483,714   | 3,044,969   | 3,174,154  | 3,115,265  |
| Current tax liabilities  | 1,611,731   | 1,275,657   | 1,125,038  | 1,119,544  |
| Other current liabilities  |             |             |            |            |
| Long-term liabilities, current portion                                   |             |             |            |            |
| Bonds payable, current portion   | 3,501,118   | 3,487,922   | 0          | 0          |
| Long-term borrowings, current portion                                    | 839,390     | 839,417     | 933,460    | 953,255    |
| Total long-term liabilities, current portion                             | 4,340,508   | 4,327,339   | 933,460    | 953,255    |
| Other current liabilities, others  | 368,107     | 328,133     | 192,211    | 221,201    |
| Total other current liabilities  | 4,708,615   | 4,655,472   | 1,125,671  | 1,174,456  |
| Total current liabilities  | 40,510,020  | 36,791,877  | 25,359,008 | 25,756,898 |
| <b>Non-current liabilities</b>   |             |             |            |            |
| Bonds payable  |             |             |            |            |
| Total bonds payable  | 0           | 0           | 3,449,277  | 3,441,822  |
| Long-term borrowings   |             |             |            |            |
| Total long-term borrowings   | 2,620,057   | 2,862,875   | 3,610,973  | 3,970,752  |
| Deferred tax liabilities   |             |             |            |            |
| Total deferred tax liabilities   | 130,797     | 96,819      | 89,613     | 122,723    |
| Other non-current liabilities  |             |             |            |            |
| Accrued pension liabilities  | 3,411       | 3,406       | 0          | 0          |
| Other non-current liabilities, others                                    | 16,493      | 16,224      | 30,235     | 31,485     |
| Total other non-current liabilities                                      | 19,904      | 19,630      | 30,235     | 31,485     |
| Total non-current liabilities  | 2,770,758   | 2,979,324   | 7,180,098  | 7,566,782  |
| Total liabilities  | 43,280,778  | 39,771,201  | 32,539,106 | 33,323,680 |
| <b>Equity</b>  |             |             |            |            |
| Equity attributable to owners of parent                                  |             |             |            |            |

|   |            |            |            |            |
|---|------------|------------|------------|------------|
| Share capital   |            |            |            |            |
| Ordinary share  | 7,507,031  | 7,507,031  | 7,506,963  | 7,506,394  |
| Total capital stock   | 7,507,031  | 7,507,031  | 7,506,963  | 7,506,394  |
| Capital surplus   |            |            |            |            |
| Total capital surplus   | 16,924,117 | 16,924,117 | 16,921,314 | 16,916,326 |
| Retained earnings   |            |            |            |            |
| Legal reserve   | 4,452,426  | 4,452,426  | 3,384,703  | 3,384,703  |
| Special reserve   | 2,377,902  | 2,377,902  | 3,236,695  | 3,236,695  |
| Unappropriated retained earnings (accumulated deficit)            |            |            |            |            |
| Total unappropriated retained earnings (accumulated deficit)      | 36,009,731 | 32,087,401 | 27,991,286 | 25,251,916 |
| Total retained earnings   | 42,840,059 | 38,917,729 | 34,612,684 | 31,873,314 |
| Other equity interest   |            |            |            |            |
| Total other equity interest                                       | -286,191   | -1,939,258 | -1,167,600 | 249        |
| Total equity attributable to owners of parent                     | 66,985,016 | 61,409,619 | 57,873,361 | 56,296,283 |
| Non-controlling interests   | 154,147    | 178,756    | 190,271    | 193,211    |
| Total equity  | 67,139,163 | 61,588,375 | 58,063,632 | 56,489,494 |
| Equivalent issue shares of advance receipts for ordinary share    | 0          | 0          | 0          | 0          |
| Number of shares in entity held by entity and by its subsidiaries | 0          | 0          | 0          | 0          |


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### Financial Statement ? Income Statement

Provided by: CATCHER TECHNOLOGY CO., LTD.  
 Financial year: Yearly  
 Unit: NT\$ thousand

| Accounting Title   | 2013/1st  | 2012/1st   |
|--|-----------|------------|
| <b>Statement of comprehensive income</b>   |           |            |
| ? Operating revenue  |           |            |
| ?? Total operating revenue   | 9,232,427 | 8,655,870  |
| ? Operating costs  |           |            |
| ?? Total operating costs   | 5,380,450 | 5,094,989  |
| ? Gross profit (loss) from operations  | 3,851,977 | 3,560,881  |
| ? Gross profit (loss) from operations  | 3,851,977 | 3,560,881  |
| ? Operating expenses   |           |            |
| ?? Selling expenses  |           |            |
| ??? Total selling expenses   | 68,091    | 69,345     |
| ?? Administrative expenses   |           |            |
| ??? Total administrative expenses  | 657,192   | 668,545    |
| ?? Research and development expenses   |           |            |
| ??? Total research and development expenses  | 196,517   | 191,128    |
| ?? Total operating expenses  | 921,800   | 929,018    |
| ? Net operating income (loss)  | 2,930,177 | 2,631,863  |
| ? Non-operating income and expenses  |           |            |
| ?? Other income  |           |            |
| ??? Interest income  |           |            |
| ???? Total interest income   | 187,989   | 139,311    |
| ??? Other income, others   | 205,601   | 23,420     |
| ??? Total other income   | 393,590   | 162,731    |
| ?? Other gains and losses  |           |            |
| ??? Gains on disposals of investments  | 215       | 187        |
| ??? Foreign exchange gains   | 1,400,598 | 540,128    |
| ??? Gains on financial assets (liabilities) at fair value through profit or loss                                 | 0         | 39,143     |
| ??? Miscellaneous disbursements  | 459       | 447        |
| ??? Losses on financial assets (liabilities) at fair value through profit or loss                                | 8,801     | 15,578     |
| ??? Other gains and losses, net  | 1,391,553 | 563,433    |
| ?? Finance costs   |           |            |
| ??? Interest expense   | 86,544    | 65,742     |
| ??? Finance costs, net   | 86,544    | 65,742     |
| ?? 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               | 21,161    | 15,484     |
| ?? Total non-operating income and expenses   | 1,719,760 | 675,906    |
| ? Profit (loss) from continuing operations before tax  | 4,649,937 | 3,307,769  |
| ? Tax expense (income)   |           |            |
| ?? Total tax expense (income)  | 724,206   | 567,354    |
| ? Profit (loss) from continuing operations   | 3,925,731 | 2,740,415  |
| ? Profit (loss)  | 3,925,731 | 2,740,415  |
| ? Other comprehensive income   |           |            |
| ?? Exchange differences on translation   | 1,617,349 | -1,193,936 |
| ?? Unrealised gains (losses) on valuation of available-for-sale financial assets                                 | 1,028     | 26,888     |
| ?? Share of other comprehensive income of associates and joint ventures accounted for using equity method        |           |            |
| ??? Total share of other comprehensive income of associates and joint ventures accounted for using equity method | 6,680     | -4,786     |
| ?? Other comprehensive income, net   | 1,625,057 | -1,171,834 |
| ? Total comprehensive income   | 5,550,788 | 1,568,581  |
| ? Profit (loss), attributable to:  |           |            |
| ?? Profit (loss), attributable to owners of parent   | 3,922,330 | 2,739,370  |
| ?? Profit (loss), attributable to non-controlling interests  | 3,401     | 1,045      |
| ? Comprehensive income attributable to:  |           |            |
| ?? Comprehensive income, attributable to owners of parent  | 5,575,397 | 1,571,521  |
| ?? Comprehensive income, attributable to non-controlling interests   | -24,609   | -2,940     |
| ? Basic earnings per share   |           |            |
| ?? Basic earnings (loss) per share from continuing operations  | 5.22      | 3.65       |
| ?? Total basic earnings per share  | 5.22      | 3.65       |
| ? Diluted earnings per share   |           |            |
| ?? Diluted earnings (loss) per share from continuing operations  | 5.11      | 3.53       |
| ?? Total diluted earnings per share  | 5.11      | 3.53       |


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### Financial Statement ? Statements of Cash Flows

Provided by: CATCHER TECHNOLOGY CO., LTD.  
 Financial year: Yearly  
 Unit: NT\$ thousand

| Accounting Title   | 2013/01/01To2013/03/31 | 2012/01/01To2012/03/31 |
|--|------------------------|------------------------|
| <b>Statement of cash flows</b>   |                        |                        |
| ? Cash flows from (used in) operating activities, indirect method                              |                        |                        |
| ?? Profit (loss) from continuing operations before tax   | 4,649,937              | 3,307,769              |
| ?? Profit (loss) before tax  | 4,649,937              | 3,307,769              |
| ?? Adjustments   |                        |                        |
| ??? Adjustments to reconcile profit (loss)   |                        |                        |
| ???? Depreciation expense  | 1,193,535              | 993,472                |
| ???? Amortization expense  | 10,431                 | 10,128                 |
| ???? Provision (reversal of provision) for bad debt expense                                    | 0                      | 6,116                  |
| ???? Interest expense  | 86,544                 | 65,742                 |
| ???? Interest income   | -187,989               | -139,311               |
| ???? Share of loss (profit) of associates and joint ventures accounted for using equity method | -21,161                | -15,484                |
| ???? Loss (gain) on disposal of property, plant and equipment                                  | 811                    | 3,049                  |
| ???? Loss (gain) on disposal of investments  | -215                   | -187                   |
| ???? Unrealized foreign exchange loss (gain)   | 599,247                | -322,241               |
| ???? Total adjustments to reconcile profit (loss)  | 1,681,203              | 601,284                |
| ??? Changes in operating assets and liabilities  |                        |                        |
| ???? Changes in operating assets   |                        |                        |
| ????? Decrease (increase) in financial assets held for trading                                 | 0                      | 64,583                 |
| ????? Decrease (increase) in notes receivable  | 30                     | -631                   |
| ????? Decrease (increase) in accounts receivable   | -376,119               | 2,262,385              |
| ????? Decrease (increase) in other receivable  | -8,122                 | -9,583                 |
| ????? Decrease (increase) in inventories   | -435,470               | -37,110                |
| ????? Decrease (increase) in other current assets  | 122,305                | -580,522               |
| ????? Total changes in operating assets  | -697,376               | 1,699,122              |
| ???? Changes in operating liabilities  |                        |                        |
| ????? Increase (decrease) in financial liabilities held for trading                            | 8,801                  | -68,262                |
| ????? Increase (decrease) in notes payable   | -102,518               | -16,798                |
| ????? Increase (decrease) in accounts payable  | 386,233                | -222,111               |
| ????? Increase (decrease) in accounts payable to related parties                               | 82,801                 | -14,710                |
| ????? Increase (decrease) in other payable   | 450,634                | -30,180                |
| ????? Increase (decrease) in other payable to related parties                                  | 0                      | 1,534                  |
| ????? Increase (decrease) in other current liabilities   | 39,974                 | -183,022               |
| ????? Increase (decrease) in accrued pension liabilities                                       | 5                      | -285                   |
| ????? Total changes in operating liabilities   | 865,930                | -533,834               |
| ???? Total changes in operating assets and liabilities   | 168,554                | 1,165,288              |
| ??? Total adjustments  | 1,849,757              | 1,766,572              |
| ?? Cash inflow (outflow) generated from operations   | 6,499,694              | 5,074,341              |
| ?? Income taxes refund (paid)  | -533,549               | -523,031               |
| ? Net cash flows from (used in) operating activities   | 5,966,145              | 4,551,310              |
| ? Cash flows from (used in) investing activities   |                        |                        |
| ?? Acquisition of available-for-sale financial assets  | -654                   | -60,000                |
| ?? Proceeds from disposal of available-for-sale financial assets                               | 8,668                  | 55,718                 |
| ?? Acquisition of bond investments without active market                                       | -5,253,768             | 0                      |
| ?? Proceeds from disposal of bond investments without active market                            | 0                      | 4,125,671              |
| ?? Acquisition of property, plant and equipment  | -1,439,126             | -559,255               |
| ?? Proceeds from disposal of property, plant and equipment                                     | 1,500                  | 7,011                  |
| ?? Increase in refundable deposits   | -80                    | -4,597                 |
| ?? Decrease in refundable deposits   | 2,247                  | 324                    |
| ?? Acquisition of intangible assets  | -6,302                 | -92,969                |
| ?? Increase in other non-current assets  | -159,779               | -1,251,427             |
| ?? Increase in other prepayments   | -63,918                | 0                      |
| ?? Interest received   | 202,452                | 182,245                |
| ?? Net cash flows from (used in) investing activities  | -6,708,760             | 2,402,721              |
| ? Cash flows from (used in) financing activities   |                        |                        |
| ?? Increase in short-term loans  | 26,843,282             | 11,473,576             |
| ?? Decrease in short-term loans  | -24,743,978            | -11,005,083            |
| ?? Proceeds from long-term debt  | 111,999                | 366,427                |
| ?? Repayments of long-term debt  | -244,238               | -406,614               |
| ?? Increase in guarantee deposits received   | 84,188                 | 36,180                 |
| ?? Decrease in guarantee deposits received   | -61,858                | -945                   |
| ?? Interest paid   | -74,800                | -47,866                |
| ?? Change in non-controlling interests   | -14,070                | 0                      |
| ?? Net cash flows from (used in) financing activities  | 1,900,525              | 415,675                |
| ? Effect of exchange rate changes on cash and cash equivalents                                 | 457,757                | -1,192,124             |
| ? Net increase (decrease) in cash and cash equivalents   | 1,615,667              | 6,177,582              |
| ? Cash and cash equivalents at beginning of period   | 45,399,535             | 35,541,852             |
| ? Cash and cash equivalents at end of period   | 47,015,202             | 41,719,434             |
| ?? Cash and cash equivalents reported in the statement of financial position                   | 47,015,202             | 41,719,434             |



## Financial Statement ? Statements of Changes in Stockholders' Equity

Provided by CATCHER TECHNOLOGY CO., LTD.  
Fiscal year: Yearly  
Unit: NT\$ thousand

## 2013/03/31?Statement of Stockholders' Equity

Unit: NT\$ 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 | Unrealized gains (losses) on available-for-sale financial assets | Total other equity interest | Treasury shares | Total equity attributable to owners of parent | Non-controlling interests | Total equity |
|---|----------------|---------------------|-----------------|---------------|-----------------|--|-------------------------|---|--|-----------------------------|-----------------|---|---------------------------|--------------|
| Equity at beginning of period   | 7,507,031      | 7,507,031           | 16,924,117      | 4,452,424     | 2,377,902       | 32,087,481   | 52,917,729              | -1,990,250  | 60,746   | -1,939,256                  | 0               | 61,409,511                                    | 178,756                   | 61,588,267   |
| Legal reserve appropriated  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Special reserve appropriated  |                |                     |                 | 0             | 0               |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends of ordinary share  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends of preference share  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Stock dividends of preference share   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Legal reserve used to offset accumulated deficits   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Special reserve used to offset accumulated deficits                                       |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Reversal of special reserve   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Due to business combination   |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Due to donated assets received  |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Due to recognition of equity component of convertible bonds (preference share) issued     |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Changes in equity of associates and joint ventures accounted for using equity method      |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Capital surplus used to offset accumulated deficits                                       |                |                     | 0               |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Stock dividends from capital surplus  | 0              | 0                   |                 |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends from capital surplus   |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Other changes in capital surplus  |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Profit (loss)   |                |                     |                 |               |                 | 3,922,330  | 3,922,330               |   |  |                             |                 | 3,922,330                                     | 3,401                     | 3,925,731    |
| Other comprehensive income  |                |                     |                 |               |                 | 0  | 0                       | 1,652,039   |  | 1,628                       |                 | 1,653,067                                     | -28,010                   | 1,625,057    |
| Total comprehensive income  |                |                     |                 |               |                 | 3,922,330  | 3,922,330               | 1,652,039   |  | 1,628                       |                 | 1,653,067                                     | -28,010                   | 1,625,057    |
| Issue of shares   | 0              | 0                   | 0               |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction to offset accumulated deficits  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction due to spin-off   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Shares issued for pursuant to acquisitions  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Reorganization  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Conversion of convertible bonds   | 0              | 0                   |                 |               |                 | 0  | 0                       | 0   |  | 0                           |                 | 0   |                           | 0            |
| Conversion of certificates of bonds-to-share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Conversion of preference share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Issue of ordinary share, others   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Purchase of treasury share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Retirement of treasury share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Acquisition of company's share by subsidiaries recognized as treasury share               | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Disposal of company's share by subsidiaries recognized as treasury share transactions     | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Adjustments of capital surplus for company's cash dividends received by subsidiaries      | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Difference between consideration and carrying amount of subsidiaries acquired or disposed | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Changes in non-controlling interests  | 0              | 0                   |                 |               |                 | 0  | 0                       |   | 0  | 0                           |                 | 0   |                           | 0            |
| Others  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Total increase (decrease) in equity   |                |                     |                 |               |                 | 3,922,330  | 3,922,330               | 1,652,039   |  | 1,628                       |                 | 5,575,97                                      | -24,409                   | 5,550,288    |
| Equity at end of period   | 7,507,031      | 7,507,031           | 16,924,117      | 4,452,424     | 2,377,902       | 36,009,731   | 42,840,059              | 337,963   | 51,772   | -286,191                    | 0               | 66,985,016                                    | 154,147                   | 67,139,163   |

## 2012/03/31?Statement of Stockholders' Equity

Unit: NT\$ 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 | Unrealized gains (losses) on available-for-sale financial assets | Total other equity interest | Treasury shares | Total equity attributable to owners of parent | Non-controlling interests | Total equity |
|---|----------------|---------------------|-----------------|---------------|-----------------|--|-------------------------|---|--|-----------------------------|-----------------|---|---------------------------|--------------|
| Equity at beginning of period   | 7,506,394      | 7,506,394           | 16,916,326      | 3,384,703     | 3,236,695       | 25,251,916   | 31,873,314              | 0   |  | 249                         |                 | 56,296,263                                    | 193,211                   | 56,489,494   |
| Legal reserve appropriated  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Special reserve appropriated  |                |                     |                 | 0             | 0               |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends of ordinary share  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends of preference share  |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Stock dividends of preference share   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Legal reserve used to offset accumulated deficits   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Special reserve used to offset accumulated deficits                                       |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Reversal of special reserve   |                |                     |                 | 0             | 0               | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Due to business combination   |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Due to donated assets received  |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Due to recognition of equity component of convertible bonds (preference share) issued     |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Changes in equity of associates and joint ventures accounted for using equity method      |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Capital surplus used to offset accumulated deficits                                       |                |                     | 0               |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Stock dividends from capital surplus  | 0              | 0                   |                 |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Cash dividends from capital surplus   |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Other changes in capital surplus  |                |                     | 0               |               |                 |  |                         |   |  |                             |                 | 0   |                           | 0            |
| Profit (loss)   |                |                     |                 |               |                 | 2,739,370  | 2,739,370               |   |  |                             |                 | 2,739,370                                     | 1,645                     | 2,740,415    |
| Other comprehensive income  |                |                     |                 |               |                 | 0  | 0                       | -1,194,737  |  | 26,888                      |                 | -1,167,849                                    | -3,985                    | -1,171,834   |
| Total comprehensive income  |                |                     |                 |               |                 | 2,739,370  | 2,739,370               | -1,194,737  |  | 26,888                      |                 | 1,571,521                                     | -2,940                    | 1,568,581    |
| Issue of shares   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction to offset accumulated deficits  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Capital reduction due to spin-off   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Shares issued for pursuant to acquisitions  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Reorganization  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Conversion of convertible bonds   | 569            | 569                 |                 | 4,988         |                 | 0  | 0                       |   |  | 0                           |                 | 5,557   |                           | 5,557        |
| Conversion of certificates of bonds-to-share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Conversion of preference share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Issue of ordinary share, others   | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Purchase of treasury share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Retirement of treasury share  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Acquisition of company's share by subsidiaries recognized as treasury share               | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Disposal of company's share by subsidiaries recognized as treasury share transactions     | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Adjustments of capital surplus for company's cash dividends received by subsidiaries      | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Difference between consideration and carrying amount of subsidiaries acquired or disposed | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Changes in non-controlling interests  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Others  | 0              | 0                   |                 |               |                 | 0  | 0                       |   |  |                             |                 | 0   |                           | 0            |
| Total increase (decrease) in equity   | 569            | 569                 | 4,988           | 0             | 0               | 2,739,370  | 2,739,370               | -1,194,737  |  | 26,888                      |                 | 1,577,078                                     | -2,940                    | 1,574,138    |
| Equity at end of period   | 7,506,963      | 7,506,963           | 16,921,314      | 3,384,703     | 3,236,695       | 27,991,286   | 34,612,684              | -1,194,737  |  | 27,137                      |                 | 57,873,361                                    | 190,271                   | 58,063,632   |