





Financial Statement — Balance Sheet

Provided by: ASIA POLYMER CORPORATION Financial year: Yearly Unit: NT\$ thousand

Accounting Title		2010/03/31 2009/03/31			
		Amount	%	Amount	%
	Assets				
	Current Assets				
	Cash and cash equivalents	622,873.00	7.94	323,512.00	5.14
loss -	Financial assets measured at fair value through profit or current	1,333,131.00	17.00	1,458,902.00	23.19
	Available-for-sale financial assets - current	138,098.00	1.76	114,592.00	1.82
	Held-to-maturity financial assets - current	349,604.00	4.45	0.00	0.00
	Notes receivable - net	2,510.00	0.03	5,209.00	0.08
	Accounts receivable - net	279,032.00	3.55	200,057.00	3.18
	Accounts receivable - related parties - net	16,200.00	0.20	24,593.00	0.39
	Other receivables - related parties	7,064.00	0.09	2,550.00	0.04
	Other financial assets - current	7,308.00	0.09	948.00	0.01
	Inventories	557,289.00	7.10	331,983.00	5.27
	Other current assets	74,589.00	0.95	46,020.00	0.73
	Current assets	3,387,698.00	43.20	2,508,366.00	39.87
	Funds and Investments				
loss -	Financial assets measured at fair value through profit or non current	50,023.00	0.63	0.00	0.00
	Available-for-sale financial assets - non current	1,638,331.00	20.89	1,047,808.00	16.65
	Financial assets carried at cost - non current	39,800.00	0.50		0.63
	Debt investments without active market - non current	0.00	0.00	50,000.00	0.79
	Equity investments under equity method	1,647,849.00	21.01	· ·	25.86
	Investments	1,647,849.00	21.01	1,626,939.00	25.86
	Funds and long-term investments	3,376,003.00	43.05		43.94
	Fixed Assets	2,212,202		_,, _ ,, _ ,, _ ,, _ ,, _ ,	
	Cost				
	Land	137,375.00	1.75	97,502.00	1.54
	Buildings and structures	230,753.00	2.94		3.38
	Machinery and equipment	2,791,038.00		2,681,635.00	42.62
	Other facilities	67,220.00	0.85		1.06
	Revaluation increment	554,848.00	7.07	·	8.82
	Cost and revaluation increment	3,781,234.00		3,614,351.00	
	Accumulated depreciation			-3,094,805.00	
	Construction in process and prepayment for equipments			8,662.00	
	Fixed assets	648,857.00	8.27	528,208.00	8.39
	Intangible Assets	010,037.00	0.27	320,200.00	0.55
	Deferred pension cost	10,272.00	0.13	13,694.00	0.21
	Intangible assets	10,272.00	0.13	13,694.00	0.21
	OtherAssets	10,272.00	0.13	13,054.00	0.21
	Rental assets	411,873.00	5.25	444,614.00	7.06
	Idled assets	54.00	0.00	29,065.00	0.46
	Guarantee deposits paid	2,201.00	0.02	2,201.00	0.40
	Deferred income tax assets - non current	4,639.00	0.02	0.00	0.00
	Other assets	418,767.00	5.34	475,880.00	7.56
		7,841,597.00			
	Assets Liabilities and Stockholders' Equity	7,041,397.00	100.00	0,290,093.00	100.00
	Liabilities and Stockholders' Equity Liabilities				
	Current Liabilities				
	Short-term borrowings	0.00	0.00	50,000.00	0.79
	-			30,000.00	
or los	Financial liabilities measured at fair value through profit ss - current	9.00	0.00	0.00	0.00

Accounts payable - related parties	Accounts payable	262,044.00	3.34	181,385.00	2.88
Income tax payable			0.03	3,077.00	0.04
Accrued expenses			2.33		1.26
Other payables - related parties 191,225.00 2.43 149,298.00 2.37 Other payables 6,653.00 0.08 4,395.00 0.06 Other current liabilities 35,290.00 0.45 13,928.00 0.22 Current liabilities 791,457.00 10.09 569,356.00 9.05 Long term Liabilities 21,469.00 0.27 21,469.00 0.34 Reserves 21,469.00 0.27 21,469.00 0.34 Other Liabilities 21,469.00 0.27 21,469.00 0.34 Guarantee deposits received 2,397.00 0.03 2,297.00 0.03 Guarantee deposits received 2,397.00 0.03 2,297.00 0.03 Deferred income tax liabilities 0.00 0.00 21,254.00 0.33 Other liabilities 294,796.00 3.75 315,193.00 5.01 Liabilities 1,107,722.00 14.12 906,018.00 14.40 Stockholders' Equity 2,699,316.00 33.27 2,609,316.00 14.47	· <i>'</i>		1.40		1.39
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Deferred income tax liabilities 0.00 0.00 21,254.00 0.33 Other liabilities 294,796.00 3.75 315,193.00 5.01 Liabilities 1,107,722.00 14.12 906,018.00 14.40 Stockholders' Equity 2,609,316.00 33.27 2,609,316.00 41.47 Capital Surplus 2,609,316.00 33.27 2,609,316.00 41.47 Capital Surplus - long-term equity investments 18,372.00 0.23 11,813.00 0.18 Capital surplus - other 13,189.00 0.16 13,189.00 0.20 Capital surplus - other 13,189.00 0.16 13,189.00 0.20 Capital surplus - other 936,931.00 0.40 25,002.00 0.39 Retained Earnings 1,825,844.00 23.28 1,087,788.00 17.29 Legal reserve 936,931.00 11.94 903,295.00 14.35 Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,99	·				
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Capital Surplus 18,372.00 0.23 11,813.00 0.18 Capital surplus - other 13,189.00 0.16 13,189.00 0.20 Capital surplus 31,561.00 0.40 25,002.00 0.39 Retained Earnings 936,931.00 11.94 903,295.00 14.35 Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen Cumulative translation adjustments 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59		2,609,316.00	33.27	2,609,316,00	41.47
Capital surplus - long-term equity investments 18,372.00 0.23 11,813.00 0.18 Capital surplus - other 13,189.00 0.16 13,189.00 0.20 Capital surplus 31,561.00 0.40 25,002.00 0.39 Retained Earnings 936,931.00 11.94 903,295.00 14.35 Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen 2 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustments 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 <td< td=""><td>Capital Surplus</td><td>, , .</td><td></td><td>, ,</td><td></td></td<>	Capital Surplus	, , .		, ,	
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Retained Earnings 936,931.00 11.94 903,295.00 14.35 Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00	· · · · · · · · · · · · · · · · · · ·				
Legal reserve 936,931.00 11.94 903,295.00 14.35 Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Unappropriated retained earnings 1,825,844.00 23.28 1,087,788.00 17.29 Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00 0.00		936,931.00	11.94	903,295.00	14.35
Retained earnings 2,762,775.00 35.23 1,991,083.00 31.65 Stockholders' Equity and Other adjustmen 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00	Unappropriated retained earnings	1,825,844.00	23.28		17.29
Stockholders' Equity and Other adjustmen 33,596.00 0.42 72,998.00 1.16 Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00			35.23		31.65
Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00 0.00	Stockholders' Equity and Other adjustmen				
Net loss not recognized as pension cost -55,991.00 -0.71 -59,468.00 -0.94 Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00 0.00		33,596.00	0.42	72,998.00	1.16
Unrealized gains (losses) on financial instruments 806,835.00 10.28 199,963.00 3.17 Unrealized Revaluation Increment 545,783.00 6.96 545,783.00 8.67 Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00 0.00	-		-0.71		-0.94
Equity adjustments 1,330,223.00 16.96 759,276.00 12.06 Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00 0.00			10.28		3.17
Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00	Unrealized Revaluation Increment	545,783.00	6.96	545,783.00	8.67
Stockholders' equity 6,733,875.00 85.87 5,384,677.00 85.59 Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00				· ·	
Number of treasury stock acquired by the company and subsidiaries (unit: share) 0.00 0.00 0.00	Stockholders' equity	6,733,875.00	85.87	5,384,677.00	85.59
0.00 0.00 0.00 0.00	Number of treasury stock acquired by the company and		0.00		0.00
		0.00	0.00	0.00	0.00