





## Financial Statement — Balance Sheet

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

Assets Current Assets Current Assets Cash and cash equivalents Financial assets measured at fair value through profit or loss - current Available-for-sale financial assets - current Available-for-sale financial assets - current Financial assets measured at fair value through profit or loss - current Available-for-sale financial assets - current Available-for-sale financial assets - current Financial assets - current Accounts receivable - net Financial assets - current Financial financial - current Financial assets - current Financial assets - current Financial assets - current Financial assets - current Financial membrane Fixed Assets Financial increment Fixed Assets Financial increment Fixed Assets Fixe	• =::	2011/12/31		2010/12/31	
Current Assets Cash and cash equivalents Financial assets measured at fair value through profit or loss - current Available-for-sale financial assets - current 51,334.00 51,12,843.00 1.23 Notes receivable - net 1,379.00 1.77 162,328.00 1.77 Accounts receivable - related parties - net 1156,992.00 1.57 179,848.00 179,789,840.00 177 162,328.00 1.77 162,328.00 16.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.00 1.87 1,767,488.0	Accounting Title	Amount	%	Amount	%
Cash and cash equivalents   1,143,103.00   11.42   1,000,583.00   10.88	Assets				
Financial assets measured at fair value through profit or   1,908,146.00   19.05   2,323,206.00   25.27	Current Assets				
Available-for-sale financial assets - current	Cash and cash equivalents	1,143,103.00	11.42	1,000,583.00	10.88
Notes receivable - net		1,908,146.00	19.05	2,323,206.00	25.27
Accounts receivable - net  Accounts receivable - related parties - net  Accounts receivable - related parties   156,992.00   1.57   197,820.00   2.15   Other receivables - related parties   21,630.00   0.22   3,844.00   0.04   Other financial assets - current   4,397.00   0.04   759.00   0.01   Inventories   903,408.00   0.02   452,240.00   4,957.00   0.05   Other current assets   74,689.00   0.75   59,372.00   0.65   Current assets   4,441,927.00   44.36   4,314,554.00   46.93   Funds and Investments   Available-for-sale financial assets - non current   36,200.00   0.36   39,800.00   0.43   Equity investments under equity method   1,689,073.00   16.87   1,767,488.00   19.23   Investments   1,689,073.00   16.87   1,767,488.00   19.23   Funds and long-term investments   4,429,333.00   44.23   3,815,400.00   41.50   Fixed Assets   216,509.00   2.16   234,566.00   2.50   Buildings and structures   216,509.00   2.16   234,566.00   2.50   Buildings and structures   216,509.00   2.16   234,566.00   2.50   Machinery and equipment   2,754,878.00   27.51   2,790,399.00   30.35   Other facilities   51,524.00   0.51   64,935.00   0.71   Revaluation increment   3,653,174.00   36.48   3,797,972.00   41.11   Accumulated depreciation   -3,112,055.00   -31.08   3,190,093.00   -34.70   Construction in process and prepayment for equipments   107,737.00   1.08   44,425.00   0.48   Intangible Assets   448,213.00   4.48   407,604.00   4.43   Idled assets   448,213.00   0.02   2,168.00   0.02   Deferred pension cost   3,428.00   0.03   4,999.00   0.05   Intangible assets   448,213.00   0.00   0.00   1,205.00   0.00   Deferred income tax assets - non current   15,088.00   0.15   15,518.00   0.17   Other assets   490,358.00   0.00   9,193,690.00   100.00   Liabilities   Financial liabilities measured at fair value through profit   0.00   0.00   1,205.00   0.01   Cross - current Labilities   5,347.00   0.05   3,713.00   0.05   Income tax payable - related parties   5,347.00   0.16   3,713.00   0.05   Income tax payable - related partie	Available-for-sale financial assets - current	51,334.00	0.51	112,843.00	1.23
Accounts receivable - related parties - net	Notes receivable - net	1,379.00	0.01	1,444.00	0.02
Other receivables - related parties         21,630.00         0.22         3,894.00         0.04           Other financial assets - current         4,397.00         0.04         759.00         0.92           Inventories         903,408.00         9.02         452,240.00         4.92           Other current assets         74,689.00         0.75         59,347.00         0.65           Current assets         4,441,927.00         44.36         4,314,554.00         46.93           Funds and Investments         4,441,927.00         27.00         2,008,112.00         21.84           Financial assets carried at cost - non current         36,200.00         0.36         39,800.00         0.43           Equity investments under equity method         1,689,073.00         16.87         1,767,488.00         19.23           Investments         4,429,333.00         44.23         3,815,400.00         41.50           Fixed Assets         5         6.87         1,767,488.00         19.23           Cost         4,229,333.00         44.23         3,815,400.00         41.50           Fixed Assets         216,509.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,878.00         27.15         2,790,399.00	Accounts receivable - net	176,849.00	1.77	162,328.00	1.77
Other financial assets - current         4,397.00         0.04         759.00         0.01           Inventories         903,408.00         9.02         452,240.00         4,90         0.65         Current assets         74,689.00         0.75         59,437.00         0.65           Current assets         4,441,927.00         44.36         4,314,554.00         46.93           Flunds and Investments         2,704,060.00         27.00         2,008,112.00         21.84           Flunds and Inspect serried at cost - non current         36,200.00         0.36         39,800.00         0.43           Equity investments under equity method         1,689,073.00         16.87         1,767,488.00         19.23           Investments         4,429,333.00         44.23         3,815,400.00         41.50           Fixed Assets         Cost	Accounts receivable - related parties - net	156,992.00	1.57	197,820.00	2.15
Inventories   903,408.00   9.02   452,240.00   4.92   Other current assets   74,689.00   0.75   59,437.00   0.65   Current assets   4,441,927.00   44,36   4,314,554.00   46.93   Funds and Investments   Available-for-sale financial assets - non current   2,704,060.00   27.00   2,008,112.00   21.84   Financial assets carried at cost - non current   36,200.00   0.36   39,800.00   0.43   Equity investments under equity method   1,689,073.00   16.87   1,767,488.00   19.23   Investments under equity method   1,689,073.00   16.87   1,767,488.00   19.23   Funds and long-term investments   4,429,333.00   44.23   3,815,400.00   41.50   Fixed Assets   Cost   Early and equipment   2,754,878.00   27.51   279,0399.00   2.55   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00   234,566.00	Other receivables - related parties	21,630.00	0.22	3,894.00	0.04
Other current assets         74,689.00         0.75         59,437.00         0.65           Current assets         4,441,927.00         44.36         4,314,554.00         46.93           Funds and Investments         2,704,060.00         27.00         2,008,112.00         21.84           Financial assets carried at cost - non current         36,200.00         0.36         39,800.00         0.43           Equity investments under equity method         1,689,073.00         16.87         1,767,488.00         19.23           Investments         4,429,333.00         44.23         3,815,400.00         41.50           Fixed Assets         Cost         6         20,754,678.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,678.00         2.15         2,790,399.00         30.35           Other facilities         51,524.00         0.51         64,935.00         0.71           Revaluation increment         3,653,174.00         36.48         3,779,272.00         41.11           Accumulated depreciation         -3,112,055.00         -31.08         -3,190,293.00         -34.70           Construction in process and prepayment for equipments         1648,856.00         6.48         633,404.00         6.89	Other financial assets - current	4,397.00	0.04	759.00	0.01
Current assets         4,441,927.00         44.36         4,314,554.00         46.93           Funds and Investments         2,704,060.00         27.00         2,008,112.00         21.84           Financial assets carried at cost - non current         36,200.00         0.36         39,800.00         0.43           Equity investments under equity method         1,689,073.00         16.87         1,767,488.00         19.23           Investments         1,689,073.00         16.87         1,767,488.00         19.23           Funds and long-term investments         4,429,333.00         44.23         3,815,400.00         41.50           Fixed Assets         Cost         1216,509.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,878.00         27.51         2,790,399.00         30.35           Other facilities         51,524.00         0.51         64,935.00         0.71           Revaluation increment         540,987.00         5.40         552,338.00         6.01           Cost and revaluation increment         3,653,174.00         36.48         3,799,272.00         4.11           Accumulated depreciation         -3,112,055.00         -3.10         52,238.00         6.01           Construction in process and p	Inventories	903,408.00	9.02	452,240.00	4.92
Funds and Investments Available-for-sale financial assets - non current Financial assets carried at cost - non current Financial assets Funds and long-term investments Fixed Assets Fixed Assets Cost  Land Fixed Assets Fixed Assets  Buildings and structures Financial assets Fixed	Other current assets	74,689.00	0.75	59,437.00	0.65
Available-for-sale financial assets - non current Financial assets carried at cost - non current Financial assets Funds and long-term investments Funds and long-term investments Fixed Assets Cost Fixed Assets Fixed Assets Cost Fixed Assets Fixed Fixed Assets Fixed Assets Fixed Assets Fixed Fixed Assets Fixed Fixed Assets Fixed Fixed Assets Fixed Fixed Fixed Assets Fixed Fixed Fixed Assets Fixed Fi	Current assets	4,441,927.00	44.36	4,314,554.00	46.93
Financial assets carried at cost - non current   36,200.00   0.36   39,800.00   0.43	Funds and Investments				
Equity investments under equity method   1,689,073.00   16.87   1,767,488.00   19.23	Available-for-sale financial assets - non current	2,704,060.00	27.00	2,008,112.00	21.84
Investments	Financial assets carried at cost - non current	36,200.00	0.36	39,800.00	0.43
Funds and long-term investments  Fixed Assets Cost  Cost  Land  Buildings and structures  216,509.00  2.16  234,566.00  2.55  Machinery and equipment  2,754,878.00  Cost  Cost  Cost  Machinery and equipment  2,754,878.00  Cost  Cost  Cost  Machinery and equipment  2,754,878.00  Cost and revaluation increment  3,653,174.00  Cost and revaluation increment  3,653,174.00  Construction in process and prepayment for equipments  Fixed assets  Cost  Deferred pension cost  Intangible Assets  Deferred pension cost  3,428.00  Cost and sests  Rental assets  Rental assets  448,213.00  Cost and revaluation  3,428.00  Cost and revaluation  3,428.00  Cost and revaluation  4,999.00  Cost and revaluation  50,000  Cost and revaluation  4,999.00  Cost and revaluation  50,000  Cost and revaluation  50,000  Cost and revaluation  648,856.00  Cost and revaluation  648	Equity investments under equity method	1,689,073.00	16.87	1,767,488.00	19.23
Fixed Assets   Cost   Land   89,276.00   0.89   137,034.00   1.49	Investments	1,689,073.00	16.87	1,767,488.00	19.23
Cost         89,276.00         0.89         137,034.00         1.49           Buildings and structures         216,509.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,878.00         27.51         2,790,399.00         30.35           Other facilities         51,524.00         0.51         64,935.00         0.71           Revaluation increment         540,987.00         5.40         552,338.00         6.01           Cost and revaluation increment         3,653,174.00         36.48         3,779,272.00         41.11           Accumulated depreciation         -3,112,055.00         -31.08         -3,190,293.00         -34.70           Construction in process and prepayment for equipments         107,737.00         1.08         44,425.00         0.48           Fixed assets         648,856.00         6.48         633,404.00         6.89           Intangible Assets         3,428.00         0.03         4,999.00         0.05           Intangible assets         3,428.00         0.03         4,999.00         0.05           OtherAssets         448,213.00         4.48         407,604.0         4.43           Idled assets         24,889.00         0.25         43.00         0.00 </td <td>Funds and long-term investments</td> <td>4,429,333.00</td> <td>44.23</td> <td>3,815,400.00</td> <td>41.50</td>	Funds and long-term investments	4,429,333.00	44.23	3,815,400.00	41.50
Land       89,276.00       0.89       137,034.00       1.49         Buildings and structures       216,509.00       2.16       234,566.00       2.55         Machinery and equipment       2,754,878.00       27.51       2,790,399.00       30.35         Other facilities       51,524.00       0.51       64,935.00       0.71         Revaluation increment       540,987.00       5.40       552,338.00       6.01         Cost and revaluation increment       3,653,174.00       36.48       3,779,272.00       41.11         Accumulated depreciation       -3,112,055.00       -31.08       -3,190,293.00       -34.70         Construction in process and prepayment for equipments       107,737.00       1.08       44,425.00       0.48         Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.01       15,518.00 <td>Fixed Assets</td> <td></td> <td></td> <td></td> <td></td>	Fixed Assets				
Buildings and structures         216,509.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,878.00         27.51         2,790,399.00         30.35           Other facilities         51,524.00         0.51         64,935.00         0.71           Revaluation increment         360,987.00         5.40         552,338.00         6.01           Cost and revaluation increment         3,653,174.00         36.48         3,779,272.00         41.11           Accumulated depreciation         -3,112,055.00         -31.08         3,190,293.00         -34.70           Construction in process and prepayment for equipments         107,737.00         1.08         44,425.00         0.48           Fixed assets         648,856.00         6.48         633,404.00         6.89           Intangible Assets         3,428.00         0.03         4,999.00         0.05           Intangible assets         3,428.00         0.03         4,999.00         0.05           OtherAssets         448,213.00         4.48         407,604.00         4.43           Idled assets         24,889.00         0.25         43.00         0.00           Guarantee deposits paid         2,168.00         0.15         15,518.00 <th< td=""><td>Cost</td><td></td><td></td><td></td><td></td></th<>	Cost				
Buildings and structures         216,509.00         2.16         234,566.00         2.55           Machinery and equipment         2,754,878.00         27.51         2,790,399.00         30.35           Other facilities         51,524.00         0.51         64,935.00         0.71           Revaluation increment         360,987.00         5.40         552,338.00         6.01           Cost and revaluation increment         3,653,174.00         36.48         3,779,272.00         41.11           Accumulated depreciation         -3,112,055.00         -31.08         3,190,293.00         -34.70           Construction in process and prepayment for equipments         107,737.00         1.08         44,425.00         0.48           Fixed assets         648,856.00         6.48         633,404.00         6.89           Intangible Assets         3,428.00         0.03         4,999.00         0.05           Intangible assets         3,428.00         0.03         4,999.00         0.05           OtherAssets         448,213.00         4.48         407,604.00         4.43           Idled assets         24,889.00         0.25         43.00         0.00           Guarantee deposits paid         2,168.00         0.15         15,518.00 <th< td=""><td>Land</td><td>89,276.00</td><td>0.89</td><td>137,034.00</td><td>1.49</td></th<>	Land	89,276.00	0.89	137,034.00	1.49
Other facilities       51,524.00       0.51       64,935.00       0.71         Revaluation increment       540,987.00       5.40       552,338.00       6.01         Cost and revaluation increment       3,653,174.00       36.48       3,779,272.00       41.11         Accumulated depreciation       -3,112,055.00       -31.08       -3,190,293.00       -34.70         Construction in process and prepayment for equipments       107,737.00       1.08       44,425.00       0.48         Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.02       2,168.00       0.02         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,33	Buildings and structures		2.16	234,566.00	2.55
Revaluation increment       540,987.00       5.40       552,338.00       6.01         Cost and revaluation increment       3,653,174.00       36.48       3,779,272.00       41.11         Accumulated depreciation       -3,112,055.00       -31.08       -3,190,293.00       -34.70         Construction in process and prepayment for equipments       107,737.00       1.08       44,425.00       0.48         Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities       0.00       0.00       1,205.00	Machinery and equipment	2,754,878.00	27.51	2,790,399.00	30.35
Cost and revaluation increment       3,653,174.00       36.48       3,779,272.00       41.11         Accumulated depreciation       -3,112,055.00       -31.08       -3,190,293.00       -34.70         Construction in process and prepayment for equipments       107,737.00       1.08       44,425.00       0.48         Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       3,428.00       0.03       4,999.00       0.05         OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities       0       0       0       0       9	Other facilities	51,524.00	0.51	64,935.00	0.71
Accumulated depreciation -3,112,055.00 -31.08 -3,190,293.00 -34.70 Construction in process and prepayment for equipments 107,737.00 1.08 44,425.00 0.48 Fixed assets 648,856.00 6.48 633,404.00 6.89 Intangible Assets  Deferred pension cost 3,428.00 0.03 4,999.00 0.05 Intangible assets 3,428.00 0.03 4,999.00 0.05 OtherAssets  Rental assets 448,213.00 4.48 407,604.00 4.43 Idled assets 24,889.00 0.25 43.00 0.00 Guarantee deposits paid 2,168.00 0.02 2,168.00 0.02 Deferred income tax assets - non current 15,088.00 0.15 15,518.00 0.17 Other assets 490,358.00 4.90 425,333.00 4.63 Assets 10,013,902.00 100.00 9,193,690.00 100.00 Liabilities and Stockholders' Equity  Liabilities Current Liabilities  Current Liabilities  Financial liabilities measured at fair value through profit or loss - current Accounts payable - related parties 5,347.00 0.05 3,713.00 0.04 Income tax payable 185,801.00 1.86 217,765.00 2.37 Accrued expenses 200,625.00 2.00 181,904.00 1.98	Revaluation increment	540,987.00	5.40	552,338.00	6.01
Construction in process and prepayment for equipments       107,737.00       1.08       44,425.00       0.48         Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       8       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities       Current Liabilities       0.00       1,205.00       0.01         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable       185,801.00	Cost and revaluation increment	3,653,174.00	36.48	3,779,272.00	41.11
Fixed assets       648,856.00       6.48       633,404.00       6.89         Intangible Assets       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       8       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities       Current Liabilities       0.00       9,193,690.00       100.00         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86	Accumulated depreciation	-3,112,055.00	-31.08	-3,190,293.00	-34.70
Intangible Assets	Construction in process and prepayment for equipments	107,737.00	1.08	44,425.00	0.48
Deferred pension cost       3,428.00       0.03       4,999.00       0.05         Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       8       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       100.00       9,193,690.00       100.00         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00	Fixed assets	648,856.00	6.48	633,404.00	6.89
Intangible assets       3,428.00       0.03       4,999.00       0.05         OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       5       5       5       6       6       6       6       6       6       6       6       6       6       7	Intangible Assets				
OtherAssets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       5       400.00       100.00       100.00       100.00         Financial liabilities       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Deferred pension cost	3,428.00	0.03	4,999.00	0.05
Rental assets       448,213.00       4.48       407,604.00       4.43         Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities       Current Liabilities       Current Liabilities       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Intangible assets	3,428.00	0.03	4,999.00	0.05
Idled assets       24,889.00       0.25       43.00       0.00         Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       Current Liabilities       0.00       1,205.00       0.01         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	OtherAssets				
Guarantee deposits paid       2,168.00       0.02       2,168.00       0.02         Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       Current Liabilities	Rental assets	448,213.00	4.48	407,604.00	4.43
Deferred income tax assets - non current       15,088.00       0.15       15,518.00       0.17         Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       Current Liabilities       Total	Idled assets	24,889.00	0.25	43.00	0.00
Other assets       490,358.00       4.90       425,333.00       4.63         Assets       10,013,902.00       100.00       9,193,690.00       100.00         Liabilities and Stockholders' Equity       Current Liabilities       Image: Current Liabilities and Stockholders' Equity       Image: Current Liabilities and Stockhol	Guarantee deposits paid	2,168.00	0.02	2,168.00	0.02
Assets 10,013,902.00 100.00 9,193,690.00 100.00 Liabilities and Stockholders' Equity  Liabilities Current Liabilities Financial liabilities measured at fair value through profit or loss - current Accounts payable 313,116.00 3.13 206,217.00 2.24 Accounts payable - related parties 5,347.00 0.05 3,713.00 0.04 Income tax payable 185,801.00 1.86 217,765.00 2.37 Accrued expenses 200,625.00 2.00 181,904.00 1.98	Deferred income tax assets - non current	15,088.00	0.15	15,518.00	0.17
Liabilities and Stockholders' Equity         Liabilities         Current Liabilities         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Other assets	490,358.00	4.90	425,333.00	4.63
Liabilities       Current Liabilities         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Assets	10,013,902.00	100.00	9,193,690.00	100.00
Current Liabilities       Current Liabilities         Financial liabilities measured at fair value through profit or loss - current       0.00       0.00       1,205.00       0.01         Accounts payable       313,116.00       3.13       206,217.00       2.24         Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Liabilities and Stockholders' Equity				
Financial liabilities measured at fair value through profit or loss - current  Accounts payable  Accounts payable - related parties  Income tax payable  Accrued expenses  Accurded expenses  0.00  1,205.00  0.01  1,205.00  0.01  1,205.00  0.01  1,205.00  0.01  1,205.00  1,205.00  2.24  1,205.00	Liabilities				
or loss - current  Accounts payable Accounts payable - related parties Accounts payable Acc	Current Liabilities				
Accounts payable - related parties       5,347.00       0.05       3,713.00       0.04         Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98		0.00	0.00	1,205.00	0.01
Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Accounts payable	313,116.00	3.13	206,217.00	2.24
Income tax payable       185,801.00       1.86       217,765.00       2.37         Accrued expenses       200,625.00       2.00       181,904.00       1.98	Accounts payable - related parties	5,347.00	0.05	3,713.00	0.04
Accrued expenses 200,625.00 2.00 181,904.00 1.98	Income tax payable		1.86		2.37
	Accrued expenses	200,625.00	2.00		1.98
Other payables - related parties 40,137.00 0.40 /1,003.00 0.76	Other payables - related parties	48,157.00	0.48	71,663.00	0.78

Other payables	6,565.00	0.07	6,972.00	0.08
Other current liabilities	49,226.00	0.49	71,961.00	0.78
Current liabilities	808,837.00	8.08	761,400.00	8.28
Long term Liabilities				
Reserves				
Reserve for land revaluation increment tax	21,469.00	0.21	21,469.00	0.23
Reserves	21,469.00	0.21	21,469.00	0.23
Other Liabilities				
Pension reserve / accrued pension liability	269,948.00	2.70	263,626.00	2.87
Guarantee deposits received	3,386.00	0.03	2,397.00	0.03
Other liabilities	273,334.00	2.73	266,023.00	2.89
Liabilities	1,103,640.00	11.02	1,048,892.00	11.41
Stockholders' Equity				
Capital				
Common stock	3,913,974.00	39.09	3,131,179.00	34.06
Capital Surplus				
Capital surplus - long-term equity investments	17,849.00	0.18	18,159.00	0.20
Capital surplus - other	13,189.00	0.13	13,189.00	0.14
Capital surplus	31,038.00	0.31	31,348.00	0.34
Retained Earnings				
Legal reserve	1,180,719.00	11.79	1,035,437.00	11.26
Unappropriated retained earnings	2,477,803.00	24.74	2,255,825.00	24.54
Retained earnings	3,658,522.00	36.53	3,291,262.00	35.80
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	23,212.00	0.23	-17,415.00	-0.19
Net loss not recognized as pension cost	-13,831.00	-0.14	-11,476.00	-0.12
Unrealized gains (losses) on financial instruments	753,606.00	7.53	1,176,159.00	12.79
Unrealized Revaluation Increment	543,741.00	5.43	543,741.00	5.91
Equity adjustments	1,306,728.00	13.05	1,691,009.00	18.39
Stockholders' equity	8,910,262.00	88.98	8,144,798.00	88.59
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00