





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

Account receivable, not 1,000 1,	Unit: NT\$ thousand				
Accurate control	Accounting Title	2013/03/31	2012/12/31	2012/03/31	2012/01/01
Common country					<u> </u>
Total care and code proposed 1,005,956					
Current formation assets as fair value through print or loss					
Total current financial sease to effor value through partie or loss Current posted financial seases as effort value through partie or loss Current posted investment without active market Current post of westment without active market Records recovable, port Accounts recovable, port Accounts recovable, port Accounts recovable, port Accounts recovable active market Accounts recovable, port Accounts port port Acc	Total cash and cash equivalents	1,052,956	1,309,595	1,402,529	1,004,838
Current available for-self information passes 6,692 4,142 6,755 5					
Current possible for said financial seases, net		1,961,215	1,792,360	1,990,419	1,955,089
Current bond investment without active morabes 99,511 2,1,000 21,500 29,500 20,50		46 624	41 412	64 755	51,334
Notes recovable, net		+0,02+	71,712	04,755	31,33-
Motes renovable, net	Current bond investment without active market, net	39,281	23,500	23,500	290,600
Accounts receivable, net Accounts receivable, net Accounts receivable and four related parties, net Other receivables, net Other receivables, net Other receivables, net Other receivables, net Other receivables and from related parties, net Accounts receivable and from related parties, net Investories, manufacturing pusitiess, net Investories and Investories (Investories) Investories and Investories (Investories) Investories and Investories (Investories) Investories accounted for using quality method Investories accounted for using quality method net Investo					
Accounts receivable, net Accounts receivable due from related parties, net Other receivables, net Other receivables, net Other receivables due from related parties Interesting receivables due from related parties Interesting receivable due from related parties Interesting receivables due from related parties Interesting receivable due from r		1,403	1,092	1,586	1,379
Accounts receivable due from recitated parties, net Accounts receivable due from recitated parties, net Differ receivable due from recitated parties, net Other receivables due from related parties Other receivables due from related parties Other receivables due from related parties Other receivables due from related parties, net Differ receivables due from related parties Other receivables due from related parties Inventories Invento		170.071	170 507	256 272	181,920
Accounts receivable use from related parties. Other receivables are in the control parties. The control parties is a control parties is a control parties. The control parties is a control parties is a control parties. The control parties is a control parties is a control parties. The control parties is a control parties is a control parties in the control parties in the control parties is a control parties. The control parties is a control parties in the control parties in the control parties is a control parties in the control pa	,	170,071	179,307	230,373	101,920
Other receivables, net		211,154	108,337	131,458	156,992
Other receivable due from related parties, net		·	·		
Other menivalities due from related parties, net 60,099 60,055 22,365 4.		861	795	517	4,692
Inventories Inventories, manufacturing business Inventories, manufacturing business, net Inventories		60.050	60.655	22.265	42,001
Timethories, manufacturing business 1,046,888 1,028,897 832,334 90. Total inventories 1,046,888 1,028,897 832,334 90. Total inventories 1,046,888 1,028,897 832,334 90. Total inventories 1,046,880 1,028,897 832,334 90. Total current assets 98,538 98,078 76,291 60. Total current assets 110 110 140 110		60,039	60,655	23,303	42,001
Inventments, manufacturing business, net					
Prepayments		1,046,880	1,028,897		903,408
Total prepayments		1,046,880	1,028,897	832,634	903,408
Total other current assets					
Total other current assets		98,538	98,078	76,291	69,361
Total current assets		110	110	140	140
Non-current available-for-sale financial assets					4,661,754
Non-current available for-sale financial assets at cost 2,953,140 3,113,900 3,285,114 2,788 Non-current financial assets at cost, net 105,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 110,593 103,569 122,994 122 122 122 123 123,278,288 1,278,		1,525,252	1,011,000	.,,,,,,,,,	.,,,,,,,
Non-current financial assets at cost, ret 105,593 103,566 122,994 122					
Non-current financial assets at cost, net		2,953,140	3,113,900	3,285,114	2,781,797
Investments accounted for using equity method 1,322,320 1,284,058 1,276,288 1,24		105 502	102 F60	122.004	120,470
Investments accounted for using equity method, net		105,595	103,369	122,994	120,470
Property, plant and equipment 676,303 685,521 685,303 685 Total property, plant and equipment 676,303 685,521 685,303 685 Investment property, net 558,667 557,542 563,400 56 Intangible assets 72,121 2,121 0 Deferred tax assets 61,902 68,373 59,814 59 Other non-current assets 2,168 2,168 2,168 2,168 Total internour current assets 2,168 2		1,322,320	1,284,058	1,278,288	1,247,658
Investment property, net	Property, plant and equipment			, ,	
Investment property, net		676,303	685,521	685,303	658,315
Intangible assets					
Total intangible assets		558,667	557,542	563,490	567,579
Deferred tax assets	-	2 121	2 121	0	
Other non-current assets	-			59.814	59,932
Total non-current assets		01,302	00,373	33,011	33,332
Total assets	Total other non-current assets	2,168	2,168	2,168	2,168
Current liabilities					5,437,919
Current payable		10,371,366	10,461,590	10,800,738	10,099,673
Accounts payable					
Total accounts payable to related parties					
Accounts payable to related parties 3,126 1,660 5,500 5		272,291	150.711	309.358	313,116
Other payables				,	
Total other payables		3,126	1,660	5,500	5,347
Other payables to related parties					
Current tax liabilities					259,784
Current provisions					48,294 185,971
Total current provisions		40,029	34,933	210,077	103,971
Other current liabilities 51,434 4,391 35,964 6 Total current liabilities 568,882 651,172 773,919 82 Non-current liabilities 568,882 651,172 773,919 82 Non-current liabilities 568,882 651,172 773,919 82 Deferred tax liabilities 41,002 41,886 49,073 55 Other non-current liabilities 307,454 309,616 299,454 30 Other non-current liabilities 337,454 309,616 299,454 30 Other non-current liabilities 312,789 315,218 304,772 311 Total other non-current liabilities 312,789 315,218 304,772 311 Total or-current liabilities 333,791 357,104 353,845 36 Total liabilities 922,673 1,008,276 1,127,764 1,18 Equity 54 566,769 3,913,974 3,91 Share capital 54 566,769 3,913,974 3,91 Tot		5,899	5,899	5,899	5,071
Total current liabilities 568,882 651,172 773,919 826		- 7,222	-,	.,	- 7.
Non-current liabilities					8,647
Deferred tax liabilities		568,882	651,172	773,919	826,230
Total deferred tax liabilities					
Other non-current liabilities 307,454 309,616 299,454 30 Other non-current liabilities, others 5,335 5,602 5,318 2 Total other non-current liabilities 312,789 315,218 304,772 311 Total non-current liabilities 353,791 357,104 353,845 36 Total liabilities 922,673 1,008,276 1,127,764 1,18 Equity Equity attributable to owners of parent 5hare capital 5hare capital 5hare capital 5hare capital 3,913,974 3,913 Total capital stock 4,696,769 4,696,769 3,913,974 3,913		41.002	41 006	40.072	51,850
Accrued pension liabilities 307,454 309,616 299,454 309		41,002	41,080	49,073	31,830
Other non-current liabilities, others 5,335 5,602 5,318 1 Total other non-current liabilities 312,789 315,218 304,772 31 Total non-current liabilities 353,791 357,104 353,845 36 Total liabilities 922,673 1,008,276 1,127,764 1,18 Equity Equity attributable to owners of parent 4,696,769 4,696,769 3,913,974 3,913 Share capital 0rdinary share 4,696,769 4,696,769 3,913,974 3,913 Total capital stock 4,696,769 4,696,769 3,913,974 3,913 Capital surplus 14,194 14,189 13,058 13 Retained earnings 14,194 14,189 13,058 13 Retained earnings 1,342,692 1,342,692 1,180,719 1,180 Special reserve 1,342,692 1,342,692 1,180,719 1,180 Unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total unappropriated retained		307,454	309,616	299,454	305,201
Total other non-current liabilities 312,789 315,218 304,772 316 Total non-current liabilities 353,791 357,104 353,845 36. Total iabilities 922,673 1,008,276 1,127,764 1,186 Equity Equity attributable to owners of parent	Other non-current liabilities, others	5,335	5,602	5,318	5,321
Total liabilities 922,673 1,008,276 1,127,764 1,188 Equity Equity attributable to owners of parent Share capital Ordinary share 4,696,769 4,696,769 3,913,974 3,91: Total capital stock 4,696,769 4,696,769 3,913,974 3,91: Capital surplus Total capital surplus Total capital surplus 14,194 14,189 13,058 1: Retained earnings Legal reserve 1,342,692 1,342,692 1,180,719 1,186 Special reserve 1,342,692 1,342,692 1,180,719 1,186 Special reserve 566,953 0 0 Unappropriated retained earnings (accumulated deficit) Total unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total retained earnings 3,793,511 3,662,799 4,478,496 4,236 Other equity interest 944,219 1,079,557 1,267,446 75: Treasury shares 0 0 0					310,522
Equity attributable to owners of parent Share capital Ordinary share 4,696,769 4,696,769 4,696,769 3,913,974 3,913 Total capital stock 4,696,769 4,696,769 4,696,769 3,913,974 3,913 Capital surplus Total capital surplus 14,194 14,189 13,058 13 Retained earnings Legal reserve 1,342,692 1,342,692 1,180,719 1,180 Special reserve 566,953 0 Unappropriated retained earnings (accumulated deficit) Total unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total retained earnings 3,793,511 3,662,799 4,478,496 4,230 Other equity interest 944,219 1,079,557 1,267,446 753					362,372
Equity attributable to owners of parent Share capital Ordinary share		922,673	1,008,276	1,127,764	1,188,602
Share capital 4,696,769 4,696,769 3,913,974 3,91 Total capital stock 4,696,769 4,696,769 3,913,974 3,91 Capital surplus 14,194 14,189 13,058 13 Retained earnings 1,342,692 1,342,692 1,180,719 1,180 Special reserve 566,953 0 0 0 0 0 0 0 0 0 0 0 0 4,784,496 4,230 0 0 0 0 4,230 0 <td></td> <td></td> <td></td> <td></td> <td></td>					
Ordinary share 4,696,769 4,696,769 3,913,974 3,912 Total capital stock 4,696,769 4,696,769 3,913,974 3,912 Capital surplus 14,194 14,189 13,058 12 Retained earnings 14,194 14,189 13,058 12 Retained earnings 1,342,692 1,342,692 1,180,719 1,180 Special reserve 566,953 0 0 0 Unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total unappropriated retained earnings 3,793,511 3,662,799 4,478,496 4,230 Other equity interest 944,219 1,079,557 1,267,446 755 Treasury shares 0 0 0					
Capital surplus 14,194 14,189 13,058 13 Retained earnings 1,342,692 1,342,692 1,180,719 1,180 Special reserve 566,953 0 0 0 Unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total retained earnings 3,793,511 3,662,799 4,478,496 4,230 Other equity interest 944,219 1,079,557 1,267,446 755 Treasury shares 0 0 0	Ordinary share	4,696,769	4,696,769	3,913,974	3,913,974
Total capital surplus					3,913,974
Retained earnings 1,342,692 1,342,692 1,180,719 1,181 Special reserve 566,953 0 0 Unappropriated retained earnings (accumulated deficit)					
Legal reserve 1,342,692 1,342,692 1,180,719 1,180 Special reserve 566,953 0 0 Unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total retained earnings 3,793,511 3,662,799 4,478,496 4,230 Other equity interest 944,219 1,079,557 1,267,446 755 Treasury shares 0 0 0		14,194	14,189	13,058	13,189
Special reserve 566,953 0 0 0		1 3/12 602	1 3/12 602	1 180 710	1,180,719
Unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total unappropriated retained earnings (accumulated deficit) 1,883,866 2,320,107 3,297,777 3,049 Total retained earnings 3,793,511 3,662,799 4,478,496 4,230 Other equity interest 944,219 1,079,557 1,267,446 755 Treasury shares 0 0 0			1,342,092	1,100,719	1,100,/15
Total unappropriated retained earnings (accumulated deficit)		555,555		0	
Other equity interest 944,219 1,079,557 1,267,446 75. Treasury shares 0 0 0					3,049,583
Total other equity interest 944,219 1,079,557 1,267,446 753 Treasury shares 0 0 0		3,793,511	3,662,799	4,478,496	4,230,302
Treasury shares 0 0 0		044.210	1 070 555	1 267 416	752.604
		944,219	1,079,557	1,267,446	753,606
	Total equity attributable to owners of parent	9,448,693	9,453,314	9,672,974	8,911,071
Non-controlling interests 0 0 0 0		0,7770,093	5,755,514 N	5,072,574	0,511,071

Total equity	9,448,693	9,453,314	9,672,974	8,911,071
Equivalent issue shares of advance receipts for ordinary share	C	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0	0