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

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Openating serviceImage: serviceNot sales revore64.04.07Not sales revore64.04.07Child openating service64.04.07Child openating service64.04.07Child openating service67.07.28Child openating service67.07.28Child openating service67.07.28Child openating service67.07.28Strate service77.08Strate service	Statement of comprehensive income		
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Tota pearing costs5.707.305.107.305.707.305.707.305.707.305.707.307.708<	Cost of sales		
Gross prit (ross) from operations997.0777.88Operating resprints1070.00Total starting superies1070.00Total starting superies1070.00Total starting superies1070.00Total starting superies10.0070.00Total starting superies10.0070.00Total starting superies10.0070.00Total starting superies20.0070.00Total starting superies20.0070.00Total starting superies20.0070.00Total starting superies70.0070.00Total starting superies70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00Finance cods70.0070.00 <tr< td=""><td>Total cost of sales</td><td>5,707,391</td><td>5,113,476</td></tr<>	Total cost of sales	5,707,391	5,113,476
Gross profit loss form operations670.0000770.2000<	Total operating costs	5,707,391	5,113,476
Operating separates Image	Gross profit (loss) from operations	697,076	779,859
Selfing segmessmmTotal selfing segmessmmAdvinuitative expensesmmTotal advingtime expensesmmTotal advingtime expensesmmTotal advingtime expensesmmTotal advingtime expensesmmNon operating income lossmmNon operating income lossmmTotal advingtime expensesmmNon operating income lossmmTotal advingtime expensesmmOther pairs and losses.mmOther pairs and losses.mmOther pairs and losses.mmTotal advingtime expensesmmTotal advingtime expensesmmOther pairs and losses.mmOther pairs and losses.mmTotal advingtime expensesmmTotal advingtime expensesm<	Gross profit (loss) from operations	697,076	779,859
Total seling segmense 152.64 7.05.44 <td>Operating expenses</td> <td></td> <td></td>	Operating expenses		
Animative sequencesIntersetIntersetTotal animative sequences172.33172.43172.43172.43Research and development sequences262.03272.13 <t< td=""><td>Selling expenses</td><td></td><td></td></t<>	Selling expenses		
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Reserved and development segmessTotal reserved mail development segmess228, 188221, 184 </td <td></td> <td></td> <td></td>			
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Other gains and losses, net			
Other gains and losses, netPhance codsInterest exponse </td <td></td> <td>175,766</td> <td>175,988</td>		175,766	175,988
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Exchange differences on translation44.287-36.262Unrealised gains (losses) on valuation of available-for-sale financial assets104.324489.42Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss		-11,303	-20,000
Unrealised gains (losses) on valuation of available-for-sale financial assets104,324489,42Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss-Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss-Share of other comprehensive income that will be reclassified to profit or lossIncome tax related to components of other comprehensive income that will be reclassified to profit or lossComprehensive income, net64,640451,81Other comprehensive income618,6911,093,94Profit (loss), attributable to:Profit (loss), attributable to:Comprehensive income, attributable to owners of parent565,354665,822Profit (loss), attributable to owners of parentComprehensive income, attributable to owners of parentComprehensive income, attributable to owners of parentComprehensive income, attributable to former owner of business combination under common control0Comprehensive income, attributable to former owner of business combination under common control0Comprehensive income, attributable to former owner of business combination under common control0Diluted earnings per share<		_44 297	-36.266
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss -1,779 -6,33 Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss -1,779 -6,33 Income tax related to components of other comprehensive income that will be reclassified to profit or loss -6,382 -48.64 Other comprehensive income, net -6,333 742.30 Total comprehensive income -618.691 1,093.94 Profit (loss), attributable to -618.691 1,093.94 Profit (loss), attributable to former owner of business combination under common control -618.691 -618.691 Comprehensive income, attributable to -618.691 1,093.94 -618.691 <t< td=""><td></td><td></td><td></td></t<>			
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss -1,779 -6,302 Income tax related to components of other comprehensive income that will be reclassified to profit or loss -6,382 4,88 Components of other comprehensive income that will be reclassified to profit or loss 64,640 451,81 Other comprehensive income 618,691 1,093,94 Profit (loss), attributable to: 645,554 665,524 Profit (loss), attributable to former owner of business combination under common control 0 5,179 Comprehensive income, attributable to owners of parent 618,691 1,093,94 Comprehensive income, attributable to owners of parent 618,691 0,073 Comprehensive income, attributable to owners of parent 618,691 1,097,32 Comprehensive income, attributable to owners of parent 618,691 1,097,32 Comprehensive income, attributable to former owner of business combination under common control 0 3,44 Basic earnings per share 0 3,44 3,44 Diluted earnings per share 0 3,44 Diluted earnings per share 0 1,09 1,09		104,324	409,493
Income tax related to components of other comprehensive income that will be reclassified to profit or loss -6,382 -4,88 Components of other comprehensive income that will be reclassified to profit or loss 64,640 451,84 Other comprehensive income, net 53,337 423,00 Total comprehensive income 65,554 665,82 Profit (loss), attributable to: - - Profit (loss), attributable to owners of parent 6618,691 1,093,94 Comprehensive income attributable to owners of parent 6618,691 1,097,35 Comprehensive income, attributable to owners of parent 618,691 1,097,35 Comprehensive income, attributable to owners of parent 618,691 1,097,35 Comprehensive income, attributable to former owner of business combination under common control 0 -3,44 Basic earnings per share - - - Diluted earnings per share - - - Diluted earnings per share - - - -		-1 770	-6 303
Components of other comprehensive income, net 64,640 451,81 Other comprehensive income, net 53,337 423,00 Total comprehensive income 618,691 1,093,00 Profit (loss), attributable to: 565,354 665,822 Profit (loss), attributable to owners of parent 566,354 668,821 Comprehensive income, attributable to owners of parent 0 5,111 Comprehensive income, attributable to owners of parent 618,691 1,097,32 Comprehensive income, attributable to former owner of business combination under common control 0 -3,44 Basic earnings per share 0 -3,44 Diluted earnings per share 1.09 1.2			
Other comprehensive income, net 53,337 423,00 Total comprehensive income 618,691 1,093,94 Profit (loss), attributable to: 665,852 665,825 Profit (loss), attributable to owners of parent 565,356 665,825 Comprehensive income, attributable to: 0 5,111 Comprehensive income, attributable to owners of parent 618,691 1,097,352 Comprehensive income, attributable to owners of parent 618,691 1,097,352 Comprehensive income, attributable to former owner of business combination under common control 0 3,442 Basic earnings per share 0 -3,442 Diluted earnings per share 1.09 1.22			
Total comprehensive income 618,691 1,093,94 Profit (loss), attributable to: 668,691 Profit (loss), attributable to owners of parent 565,54 665,821 Comprehensive income attributable to: 0 5,111 Comprehensive income, attributable to owners of parent 618,691 1,097,392 Comprehensive income, attributable to owners of parent 618,691 1,097,392 Comprehensive income, attributable to former owner of business combination under common control 0 -3,44 Basic earnings per share 0 -3,44 Diluted earnings per share 1.09 1.2			
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Profit (loss), attributable to former owner of business combination under common control 0 5,11 Comprehensive income attributable to: 618,691 1,097,32 Comprehensive income, attributable to owners of parent 618,691 1,097,32 Comprehensive income, attributable to former owner of business combination under common control 0 -3,44 Basic earnings per share 100 1,007,32 Diluted earnings per share 100 -3,44		565 354	665 825
Comprehensive income attributable to: 618,691 Comprehensive income, attributable to owners of parent 618,691 Comprehensive income, attributable to former owner of business combination under common control 0 Basic earnings per share 0 Diluted earnings per share 1.09		000,004	5,114
Comprehensive income, attributable to owners of parent 618,691 1,097,32 Comprehensive income, attributable to former owner of business combination under common control 0 3,44 Basic earnings per share 0 1,09 1,0 Diluted earnings per share 1,09 1,2			0,114
Comprehensive income, attributable to former owner of business combination under common control 0 -3,44 Basic earnings per share 10 1.2 Total basic earnings per share 1.09 1.2 Diluted earnings per share 0 1.2		618 691	1.097 395
Basic earnings per share 1.09 Total basic earnings per share 1.09 Diluted earnings per share 0		010,001	-3,447
Total basic earnings per share 1.09 1.2 Diluted earnings per share 0			0,447
Diluted earnings per share		1.09	1.29
		1.00	1.23
	Total diluted earnings per share	1.09	1.28