

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

Accounting Title	2017/01/01To2017/03/31	2016/01/01To2016/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	1,531,129	1,362,065
Total operating revenue	1,531,129	1,362,065
Operating costs		
Cost of sales		
Total cost of sales	1,300,338	1,194,395
Total operating costs	1,300,338	1,194,395
Gross profit (loss) from operations	230,791	167,670
Gross profit (loss) from operations	230,791	167,670
Operating expenses		
Selling expenses		
Total selling expenses	23,924	23,920
Administrative expenses		
Total administrative expenses	30,208	27,221
Research and development expenses		
Total research and development expenses	1,723	1,687
Total operating expenses	55,855	52,828
Net operating income (loss)	174,936	114,842
Non-operating income and expenses		
Other income		
Total other income	17,064	16,464
Other gains and losses		
Other gains and losses, net	-41,499	-28,163
Finance costs		
Interest expense	9,911	563
Finance costs, net	9,911	563
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	33,283	15,210
Total non-operating income and expenses	-1,063	2,948
Profit (loss) from continuing operations before tax	173,873	117,790
Tax expense (income)		
Total tax expense (income)	24,470	20,403
Profit (loss) from continuing operations	149,403	97,387
Profit (loss)	149,403	97,387
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-75,528	-6,673
Unrealised gains (losses) on valuation of available-for-sale financial assets	76,778	83,796
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 of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-16,358	-3,711
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-13,091	-969
Components of other comprehensive income that will be reclassified to profit or loss	-2,017	74,381
Other comprehensive income, net	-2,017	74,381
Total comprehensive income	147,386	171,768
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	149,403	96,014
Profit (loss), attributable to former owner of business combination under common control	0	1,373
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	147,386	172,468
Comprehensive income, attributable to former owner of business combination under common control	0	-700
Basic earnings per share		
Total basic earnings per share	0.30	0.19
Diluted earnings per share		
Total diluted earnings per share	0.30	0.19