

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

Accounting Title	2017/4th	2016/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	6,404,467	5,893,335
Total operating revenue	6,404,467	5,893,335
Operating costs		
Cost of sales		
Total cost of sales	5,707,391	5,113,476
Total operating costs	5,707,391	5,113,476
Gross profit (loss) from operations	697,076	779,859
Gross profit (loss) from operations	697,076	779,859
Operating expenses		
Selling expenses		
Total selling expenses	107,656	97,665
Administrative expenses		
Total administrative expenses	112,304	107,942
Research and development expenses		
Total research and development expenses	6,226	6,583
Total operating expenses	226,186	212,190
Net operating income (loss)	470,890	567,669
Non-operating income and expenses		
Other income		
Total other income	175,766	175,988
Other gains and losses		
Other gains and losses, net	-52,508	-26,511
Finance costs		
Interest expense	41,762	21,895
Finance costs, net	41,762	21,895
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	103,367	97,677
Total non-operating income and expenses	184,863	225,259
Profit (loss) from continuing operations before tax	655,753	792,928
Tax expense (income)		
Total tax expense (income)	90,399	121,989
Profit (loss) from continuing operations	565,354	670,939
Profit (loss)	565,354	670,939
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-12,181	-24,962
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not 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 not be reclassified to profit or loss	-1,189	-8,083
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-2,067	-4,239
Components of other comprehensive income that will not be reclassified to profit or loss	-11,303	-28,806
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-44,287	-36,266
Unrealised gains (losses) on valuation of available-for-sale financial assets	104,324	489,493
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	-1,779	-6,303
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-6,382	-4,891
Components of other comprehensive income that will be reclassified to profit or loss	64,640	451,815
Other comprehensive income, net	53,337	423,009
Total comprehensive income	618,691	1,093,948
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	565,354	665,825
Profit (loss), attributable to former owner of business combination under common control	0	5,114
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	618,691	1,097,395
Comprehensive income, attributable to former owner of business combination under common control	0	-3,447
Basic earnings per share		
Total basic earnings per share	1.09	1.29
Diluted earnings per share		
Total diluted earnings per share	1.09	1.28