Provided by: ELITE ADVANCED LASER CORPORATION Financial year: Yearly Unit : NT\$ thousand

Accounting fille Amount % Amount % Assets Current Assets 849,813.00 19.45 224,245.00 10.1 Financial assets measured at fair value through profit or loss - current 0 150,867.00 6.79 Available-for-sale financial assets 16,740.00 0.38 24,070.00 1.08 Accounts receivable - net 0 0 443 0.02 Accounts receivable - net 16,198.00 0.37 0 0 Other receivable - net 29,026.00 0.66 8,887.00 0.44 Inventories 320,731.00 7.34 99,666.00 4.49 Other receivables 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 Funds and Investments	A 11 TT11	20	12/12/31	20	11/12/31
Current Assets Sequence	Accounting Title				
Cash and cash equivalents 849,813.00 19.45 224,245.00 10.1 Financial assets measured at fair value through profit or loss - current 0 0 150,867.00 6.79 Available-for-sale financial assets - current 16,740.00 0.38 24,070.00 1.08 Notes receivable - net 811,318.00 18.56 353,354.00 15.91 Accounts receivable - net 16,198.00 0.37 0 0 Darties - net 29,026.00 0.66 8,887.00 0.449 Other receivables 29,026.00 0.15 11,688.00 0.32 Other receivables 20,05,050 1.03 7,027.00 0.32 Other current assets 6,705.00 0.15 11,688.00 0.53 Current assets 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 16.39 222,680.00	Assets				
Financial assets measured at fair value through profit or loss - current 0 150,867.00 6.79 Available-for-sale financial assets 16,740.00 0.38 24,070.00 1.08 - current 0 0 443 0.02 Accounts receivable - net 811,318.00 18.56 353,354.00 15.91 Accounts receivable - related 16,198.00 0.37 0 0 parties - net 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 0.44 Inventories 320,731.00 7.34 99,666.00 4.49 Other reprepayments 45,022.00 1.03 7,027.00 0.32 Current assets 6,705.00 0.15 11,688.00 0.53 Funds and Investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and structures 716,354.00 16.39 222,680.00 10.03 Mead Assets 23,721.00	Current Assets				
value through profit or loss - 0 0 150,867.00 6.79 current Available-for-sale financial assets 16,740.00 0.38 24,070.00 1.08 Available-for-sale financial assets 16,740.00 0.38 24,070.00 1.08 Accounts receivable - net 811,318.00 18.56 353,354.00 0.01 Accounts receivable - net 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 0.44 Other receivables 29,026.00 1.03 7,027.00 0.32 Other receivables 2,005,53.00 47.95 880,247.00 39,63 Current assets 2,005,53.00 47.95 880,247.00 39,63 Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets 233,212.00 5.34 233,212.00 10.15 Buildings and structures 716,354.00 16.39 222,260.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 <td>-</td> <td>849,813.00</td> <td>19.45</td> <td>224,245.00</td> <td>10.1</td>	-	849,813.00	19.45	224,245.00	10.1
current Available-for-sale financial assets16,740.000.3824,070.001.08Available-for-sale financial assets16,740.000.3824,070.001.08Notes receivable - net811,318.0018.56353,354.0015.91Accounts receivable - related16,198.000.3700parties - net29,026.000.668,887.000.449Other receivables29,026.000.1037,027.000.32Other repayments45,022.001.037,027.000.32Other current assets6,705.000.1511,688.000.53Current assets2,095,553.0047.95880,247.0039.63Funds and Investments12,906.000.300Investments under equity method12,906.000.300Investments12,906.000.3000Funds and long-term investments12,906.000.300Funds and long-term investments12,906.000.300Buildings and structures716,354.0016.39222,680.0010.03Machinery and equipment6,908,379.00158.081,860,125.0083.75Transportation equipment8,269.000.192,271.000.1Office equipment142,947.00158.081,860,125.000Cost and revaluation increment8,118,401.00185.772,358,124.00106.17Accumulated depreciation-4,821,957.00-110.34-1,113,393		0	0	150 007 00	6 70
- current 16,740.00 0.38 24,070.00 1.08 Notes receivable - net 0 0 443 0.02 Accounts receivable - net 811,318.00 18.56 353,354.00 15.91 Accounts receivables 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 4.41 Other receivables 20,0731.00 7.34 99,666.00 4.49 Other prepayments 45,022.00 1.03 7,027.00 0.32 Current assets 2,095,553.00 47.95 880,247.00 3063 Funds and Investments 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00	current	U	0	150,867.00	6.79
Accounts receivable - net 811,318.00 18.56 353,354.00 15.91 Accounts receivable - related parties - net 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 0.44 Inventories 320,731.00 7.34 99,666.00 4.49 Other prepayments 45,022.00 1.03 7,027.00 0.32 Other current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 Investments under equity method 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 142,947.00 3.27 14,614.00 0.66		16,740.00	0.38	24,070.00	1.08
Accounts receivable - related parties - net 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 0.44 Inventories 320,731.00 7.34 99,666.00 4.49 Other prepayments 45,022.00 1.03 7,027.00 0.32 Other current assets 6,705.00 0.15 11,688.00 0.53 Current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 Investments under equity method 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets 2 233,212.00 10.3 10.03 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.17 2,222.00 1.14 Office equipment </td <td>Notes receivable - net</td> <td>0</td> <td>0</td> <td>443</td> <td>0.02</td>	Notes receivable - net	0	0	443	0.02
parties - net 16,198.00 0.37 0 0 Other receivables 29,026.00 0.66 8,887.00 0.44 Inventories 320,731.00 7.34 99,666.00 4.49 Other prepayments 45,022.00 1.03 7,027.00 0.32 Other current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 2,906.00 0.3 0 0 Investments under equity method 12,906.00 0.3 0 0 Fixed Assets 12,906.00 0.3 0 0 Cost 12,906.00 0.3 0 0 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.11 Office equipment 142,947.00 3.27 14,614.00 0.66 Lease assets 367 0.01 0 <td>Accounts receivable - net</td> <td>811,318.00</td> <td>18.56</td> <td>353,354.00</td> <td>15.91</td>	Accounts receivable - net	811,318.00	18.56	353,354.00	15.91
Other receivables 29,026.00 0.66 8,887.00 4.49 Inventories 320,731.00 7.34 99,666.00 4.49 Other prepayments 45,022.00 1.03 7,027.00 0.32 Other current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 2,096,00 0.3 0 0 Investments under equity method 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Funds and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 82,69.00 0.19 2,271.00 0.11 Other facilities 75,		16,198.00	0.37	0	0
Other prepayments 45,022.00 1.03 7,027.00 0.32 Other current assets 6,705.00 0.15 11,688.00 0.53 Current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Fixed Assets 233,212.00 5.34 233,212.00 10.53 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8269.00 0.19 2,271.00 0.11 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 0 Cost and revaluation increment 8,118,401.00 185.77 2,358,124.00 10.617 Accumulated depreciation		29,026.00	0.66	8,887.00	0.4
Other current assets 6,705.00 0.15 11,688.00 0.53 Current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 method 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets 7 5.34 233,212.00 10.53 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Lease assets 367 0.01 0 0 0 Revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 <td>Inventories</td> <td>320,731.00</td> <td>7.34</td> <td>99,666.00</td> <td>4.49</td>	Inventories	320,731.00	7.34	99,666.00	4.49
Other current assets 6,705.00 0.15 11,688.00 0.53 Current assets 2,095,553.00 47.95 880,247.00 39.63 Funds and Investments 12,906.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets 12,906.00 0.3 0 0 Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets 7 5.34 233,212.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 0 Cost and revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957	Other prepayments	45,022.00	1.03	7,027.00	0.32
Funds and Investments I2,906.00 0.3 0 Equity investments under equity method 12,906.00 0.3 0 Investments 12,906.00 0.3 0 Funds and long-term investments 12,906.00 0.3 0 Fixed Assets 12,906.00 0.3 0 Cost		6,705.00	0.15	11,688.00	0.53
Equity investments under equity method12,906.000.30Investments12,906.000.30Fixed Assets12,906.000.30Cost233,212.005.34233,212.0010.5Buildings and structures716,354.0016.39222,680.0010.03Machinery and equipment6,908,379.00158.081,860,125.0083.75Transportation equipment8,269.000.192,271.000.1Office equipment142,947.003.2714,614.000.66Leased assets3670.0100Leasehold improvements33,725.000.7725,222.001.14Other facilities75,148.00185.772,358,124.00106.17Accumulated depreciation-4,821,957.00-110.34-1,113,393.00-50.13Accumulated impairment - fixed assets2,110,601.0048.291,303,821.0058.7Fixed assets2,009.000.0500Construction in process and prepayment for equipments46,205.001.0659,090.002.66Fixed assets2,009.000.05000Computer software cost1,985.000.0500Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	Current assets	2,095,553.00	47.95	880,247.00	39.63
method 12,908.00 0.3 0 0 Investments 12,906.00 0.3 0 0 Fixed Assets 12,906.00 0.3 0 0 Fixed Assets 233,212.00 5.34 233,212.00 10.53 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets 2,110,601.00 <td>Funds and Investments</td> <td></td> <td></td> <td></td> <td></td>	Funds and Investments				
Investments 12,906.00 0.3 0 Funds and long-term investments 12,906.00 0.3 0 Fixed Assets		12,906.00	0.3	0	0
Funds and long-term investments 12,906.00 0.3 0 0 Fixed Assets Cost Readingment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 O.1 O.6 Cost Cost <td></td> <td>12,906.00</td> <td>0.3</td> <td>0</td> <td>0</td>		12,906.00	0.3	0	0
Fixed Assets Cost Land 233,212.00 5.34 233,212.00 10.5 Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets 2,110,601.00 48.29 1,303,821.00 58.75 Fixed assets 2,100,601.00 48.29 1,303,821.00 58.75 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1	Funds and long-term investments		0.3	0	0
Land233,212.005.34233,212.0010.5Buildings and structures716,354.0016.39222,680.0010.03Machinery and equipment6,908,379.00158.081,860,125.0083.75Transportation equipment8,269.000.192,271.000.1Office equipment142,947.003.2714,614.000.66Leased assets3670.0100Leasehold improvements33,725.000.7725,222.001.14Other facilities75,148.001.7200Revaluation increment8,118,401.00185.772,358,124.00106.17Accumulated depreciation-4,821,957.00-110.34-1,113,393.00-50.13Accumulated impairment - fixed assets2,110,601.0048.291,303,821.002.66Fixed assets2,009.000.05000Construction in process and prepavment for equipments46,205.001.0659,090.002.66Fixed assets2,100,601.0048.291,303,821.0058.71Intangible Assets2,009.000.05000Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	_				
Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 2,110,601.00 48.29 1,303,821.00 58.77 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 0 0	Cost				
Buildings and structures 716,354.00 16.39 222,680.00 10.03 Machinery and equipment 6,908,379.00 158.08 1,860,125.00 83.75 Transportation equipment 8,269.00 0.19 2,271.00 0.1 Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 46,205.00 1.06 59,090.00 2.66 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.77 Intangible Assets 2,009.00 0.05 0 0	Land	233,212.00	5.34	233,212.00	10.5
Transportation equipment $8,269.00$ 0.19 $2,271.00$ 0.11 Office equipment $142,947.00$ 3.27 $14,614.00$ 0.66 Leased assets 367 0.01 0 0 Leasehold improvements $33,725.00$ 0.77 $25,222.00$ 1.14 Other facilities $75,148.00$ 1.72 0 0 Revaluation increment 0 0 0 0 Cost and revaluation increment $8,118,401.00$ 185.77 $2,358,124.00$ 106.17 Accumulated depreciation $-4,821,957.00$ -110.34 $-1,113,393.00$ -50.13 Accumulated impairment - fixed assets $-1,232,048.00$ -28.19 0 0 Construction in process and prepayment for equipments $46,205.00$ 1.06 $59,090.00$ 2.66 Fixed assets $2,110,601.00$ 48.29 $1,303,821.00$ 58.7 Intangible Assets $2,009.00$ 0.05 0 0 Computer software cost $1,985.00$ 0.05 $2,561.00$ 0.12 Other intangible assets $54,822.00$ 1.25 0 0 Intangible assets $54,822.00$ 1.25 0 0	Buildings and structures	716,354.00	16.39	222,680.00	10.03
$\begin{array}{llllllllllllllllllllllllllllllllllll$	-	6,908,379.00	158.08	1,860,125.00	83.75
Office equipment 142,947.00 3.27 14,614.00 0.66 Leased assets 367 0.01 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 0 0 0 0 0 Cost and revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 46,205.00 1.06 59,090.00 2.66 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.7 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 2,561.00 0.12 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12			0.19		0.1
Leased assets 367 0.01 0 Leasehold improvements 33,725.00 0.77 25,222.00 1.14 Other facilities 75,148.00 1.72 0 0 Revaluation increment 0 0 0 0 Cost and revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 46,205.00 1.06 59,090.00 2.66 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.7 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 0.12 0 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12		•	3.27		0.66
Other facilities 75,148.00 1.72 0 0 Revaluation increment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Leased assets		0.01	0	0
Revaluation increment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 106.17 2,358,124.00 106.17 2,358,124.00 106.17 2,358,124.00 106.17 2,358,124.00 106.17 2,051.13 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Leasehold improvements	33,725.00	0.77	25,222.00	1.14
Cost and revaluation increment 8,118,401.00 185.77 2,358,124.00 106.17 Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 46,205.00 1.06 59,090.00 2.66 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.7 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 2,561.00 0.12 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12	Other facilities	75,148.00	1.72	0	0
Accumulated depreciation -4,821,957.00 -110.34 -1,113,393.00 -50.13 Accumulated impairment - fixed assets -1,232,048.00 -28.19 0 0 Construction in process and prepayment for equipments 46,205.00 1.06 59,090.00 2.66 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.7 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 2,561.00 0.12 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12	Revaluation increment	0	0	0	0
Accumulated impairment - fixed assets-1,232,048.00-28.1900Construction in process and prepayment for equipments46,205.001.0659,090.002.66Fixed assets2,110,601.0048.291,303,821.0058.7Intangible Assets2,009.000.0500Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	Cost and revaluation increment	8,118,401.00	185.77	2,358,124.00	106.17
assets-1,232,048.00-28.1900Construction in process and prepayment for equipments46,205.001.0659,090.002.66Fixed assets2,110,601.0048.291,303,821.0058.7Intangible Assets2,009.000.0500Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	Accumulated depreciation	-4,821,957.00	-110.34	-1,113,393.00	-50.13
Construction in process and prepayment for equipments46,205.001.0659,090.002.66Fixed assets2,110,601.0048.291,303,821.0058.7Intangible Assets2,009.000.0500Patents2,009.000.0500Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	•	-1,232,048.00	-28.19	0	0
prepayment for equipments 46,203.00 1.06 39,090.00 2.06 Fixed assets 2,110,601.00 48.29 1,303,821.00 58.7 Intangible Assets 2,009.00 0.05 0 0 Computer software cost 1,985.00 0.05 2,561.00 0.12 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12		46 205 00	1.00		2.66
Intangible Assets 2,009.00 0.05 0 0 Patents 2,009.00 0.05 2,561.00 0.12 Computer software cost 1,985.00 0.05 2,561.00 0.12 Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12	•	46,205.00	1.06	59,090.00	2.66
Patents2,009.000.0500Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12		2,110,601.00	48.29	1,303,821.00	58.7
Computer software cost1,985.000.052,561.000.12Other intangible assets54,822.001.2500Intangible assets58,816.001.352,561.000.12	Intangible Assets				
Other intangible assets 54,822.00 1.25 0 0 Intangible assets 58,816.00 1.35 2,561.00 0.12	Patents	2,009.00	0.05	0	0
Intangible assets 58,816.00 1.35 2,561.00 0.12	Computer software cost	1,985.00	0.05	2,561.00	0.12
-	Other intangible assets	54,822.00	1.25	0	0
OtherAssets	Intangible assets	58,816.00	1.35	2,561.00	0.12
	OtherAssets				

Guarantee deposits paid	7,221.00	0.17	2,315.00	0.1
Deferred charges	77,286.00	1.77	28,612.00	1.29
Deferred income tax assets - non current	0	0	3,601.00	0.16
Other assets - other	7,859.00	0.18	0	0
Other assets	92,366.00	2.11	34,528.00	1.55
Assets	4,370,242.00	100	2,221,157.00	100
Liabilities and Stockholders' Liabilities				
Current Liabilities				
	9,082.00	0.21	0	0
Short-term borrowings			0	0
Notes payable	0 632,918.00	0 14.48		12.44
Accounts payable	39,366.00		276,332.00 29,570.00	12.44
Income tax payable		0.9		
Accrued expenses	235,200.00	5.38	123,117.00	5.54
Other payables	35,292.00	0.81	38,550.00	1.74
Other financial liabilities - current	1,827.00	0.04	1,252.00	0.06
Advance receipts	9,355.00	0.21	2,051.00	0.09
Long-term liabilities - current portion	249,136.00	5.7	20,480.00	0.92
Other current liabilities	44	0	0	0
Current liabilities	1,212,220.00	27.74	491,352.00	22.12
Long term Liabilities	_,,	_, , , ,	,	
Long-term borrowings	1,169,999.00	26.77	61,440.00	2.77
Long-term notes and accounts				
payable	79	0	0	0
Long-term liabilities	1,170,078.00	26.77	61,440.00	2.77
Reserves				
Other Liabilities				
Pension reserve / accrued	2,534.00	0.06	0	0
pension liability	-			
Guarantee deposits received	644	0.01	0	0
Deferred income tax liabilities	6,167.00	0.14	0	0
Other liabilities	9,345.00	0.21	0	0
Liabilities	2,391,643.00	54.73	552,792.00	24.89
Stockholders' Equity				
Capital				
Common stock	766,422.00	17.54	766,422.00	34.51
Capital Surplus				
Capital surplus - additional paid-	322,130.00	7.37	322,130.00	14.5
in capital			,	
Capital surplus - treasury stock	6,420.00	0.15	6,420.00	0.29
transactions Capital surplus - long-term equity				
investments	0	0	110	0
Capital surplus	328,550.00	7.52	328,660.00	14.8
Retained Earnings	0_0,000100	/	0_0,000.00	
Legal reserve	175,690.00	4.02	145,543.00	6.55
Special reserve	13,724.00	0.31	9,510.00	0.43
Unappropriated retained earnings	386,114.00	8.84	419,962.00	18.91
Retained earnings	575,528.00	13.17	575,015.00	25.89
Stockholders' Equity and Other	3, 3, 320.00	13.17	5,5,015.00	25.05
adiustmen				
Cumulative translation	-6,509.00	-0.15	0	0
Net loss not recognized as				
pension cost	-4,474.00	-0.1	0	0

Unrealized gains (losses) on	-14,924.00	-0.34	-13,724.00	-0.62
financial instruments	,=		,	
Equity adjustments	-25,907.00	-0.59	-13,724.00	-0.62
Minority interest	334,006.00	7.64	11,992.00	0.54
Stockholders' equity	1,978,599.00	45.27	1,668,365.00	75.11
Number of treasury stock				
acquired by the company and	0	0	0	0
subsidiaries (unit: share)				
	0	0	0	0