## Financial Statement — Balance Sheet

Provided by: ELITE ADVANCED LASER CORPORATION

Finacial year: Yearly Unit: NT\$ thousand

Accounting Title  Balance Sheet  Assets  Current assets  Current assets  Cash and cash equivalents  Cash in banks  Cash and cash equivalents  Cash and cash equivalents  Cash and cash equivalents  Cash equivalents  Cash equivalents  Cash equivalents  Cash equivalents  Cash equivalents  Current bond investment without active market  Total Current investment without active market  Total Current investments in debt instrument  without active market  Notes receivable, net  Notes receivable, net  Notes receivable, net  Accounts receivable accounts, accounts, installment, and lease payments receivable  Accounts receivable due from related parties, net  Accounts receivable in from related parties, net  Accounts receivable, net  Accounts receivable in from related parties, net  Acco		00404040	004540/04	0045/0/00
Assets  Current assets  Cash and cash equivalents  Cash in banks  Cash in banks  Cash equivalents  3,111,543  1,785,240  1,737,612  Current bond investment without active market  Total Current investments in debt instrument without active market  Total Current investments in debt instrument  Without active market  Notes receivable, net  Notes receivable, net  Notes receivable, net  Accounts receivable, net  Accounts receivable due from related parties, net  Accounts receivables  Tax refund receivables, others  Tax refund receivables, others  Other receivables, net  315,496  210,413  40,929  Inventories  Inventories, manufacturing business  Finished goods  46,955  62,309  62,787  Work in progress  134,268  201,287  136,331  Raw materials  Agam materials  Cutrent investories and facture from related parties  Other prepayments  Other current financial assets  Other current financial assets  Other current assets  S,5585,755  4,282,115  3,525,368	Accounting Title	2016/6/30	2015/12/31	2015/6/30
Current assets   Cash and cash equivalents   Cash and cash equivalents   Cash on hand   647   630   697   Cash in banks   2,425,718   1,536,440   1,443,555   Cash equivalents   685,178   248,170   293,360   Total cash and cash equivalents   3,111,543   1,785,240   1,737,612   Current bond investment without active market   Total Current investments in debt instrument   290,474   196,950   0   0   0   0   0   0   0   0   0	Balance Sheet			
Cash and cash equivalents         647         630         697           Cash in hands         2,425,718         1,536,440         1,43,555           Cash equivalents         685,178         248,170         293,360           Total cash and cash equivalents         3,111,543         1,785,240         1,737,612           Current bond investment without active market         1         196,950         0           Notes receivable, net         17,639         5,515         0           Notes receivable, net         17,639         5,515         0           Accounts receivable, net         1,7639         5,515         0           Accounts receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, installment, and lease payments receivable         1,370,836         1,458,673         1,228,855           Allowance for uncollectible accounts, accounts, accounts receivable due from related parties, net         1,362,957         1,458,673         1,228,855           Allowance for uncollectible accounts, accounts, accounts, accounts receivable due from related parties, net         1,362,957         1,458,673         1,228,855           Allowance for uncollectible accounts, accounts, accounts, accounts receivable due from related parties, net         1,362,957         1,458,673         1,	Assets			
Cash on hand         647         630         697           Cash in banks         2,425,718         1,536,440         1,443,555           Cash equivalents         685,178         248,170         293,360           Total cash and cash equivalents         3,111,543         1,785,240         1,737,612           Current bond investment without active market         Total Current investments in debt instrument         290,474         196,950         0           Without active market         Notes receivable, net         17,639         5,515         0           Notes receivable, net         17,639         5,515         0           Notes receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, accounts, and lease payments receivable         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, accounts, and lease payments receivable         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, accounts, accounts receivable, net         1,362,957         1,458,673         1,228,855           Allowance for uncollectible accounts, accoun	Current assets			
Cash in banks         2,425,718         1,536,440         1,433,555           Cash equivalents         685,178         248,170         293,360           Total cash and cash equivalents         3,111,543         1,785,240         1,737,612           Current bond investment without active market         Total Current investments in debt instrument         290,474         196,950         0           Notes receivable, net         17,639         5,515         0           Notes receivable, net         17,639         5,515         0           Accounts receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, accounts, accounts receivable, net         1,362,957         1,458,673         1,222,616           Accounts receivable, net         1,362,957         1,458,673         1,222,616           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivable due from related parties, net         4,525         7,687         8,067           Other receivables         43,507         39,859         28,533           Other receivables, net         315,496         210,413	Cash and cash equivalents			
Cash equivalents         685,178         248,170         293,360           Total cash and cash equivalents         3,111,543         1,785,240         1,737,612           Current bond investment without active market         17041         196,950         0           Total Current investments in debt instrument without active market         290,474         196,950         0           Notes receivable, net         17,639         5,515         0           Notes receivable, net         17,639         5,515         0           Accounts receivable, net         17,639         5,515         0           Accounts receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, accounts, accounts, accounts receivable         7,879         8,122         6,239           Accounts receivable, net         1,362,957         1,458,673         1,222,616           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         271,999         170,554         12,396           Other non-operating receivables, others         271,999         170,554         12,396 <t< td=""><td>Cash on hand</td><td>647</td><td>630</td><td>697</td></t<>	Cash on hand	647	630	697
Total cash and cash equivalents	Cash in banks	2,425,718	1,536,440	1,443,555
Current bond investment without active market Total Current investments in debt instrument without active market market market without active market Notes receivable, net   17,639   5,515   0     Notes receivable, net   17,639   5,515   0     Notes receivable, net   17,639   5,515   0     Accounts receivable, net   1,370,836   1,466,795   1,228,855     Allowance for uncollectible accounts, accounts, accounts, and lease payments receivable   1,370,836   1,466,795   1,228,855     Allowance for uncollectible accounts, accounts, accounts receivable, net   1,362,957   1,458,673   1,222,616     Accounts receivable, net   1,362,957   1,458,673   1,222,616     Accounts receivable due from related parties, net   4,525   7,687   8,067     Accounts receivable due from related parties, net   4,525   7,687   8,067     Accounts receivable due from related parties, net   4,525   7,687   8,067     Other receivables   43,507   39,859   28,533     Other non-operating receivables, others   271,989   170,554   12,396     Other receivables, net   315,496   210,413   40,929     Inventories   1nventories, manufacturing business   Finished goods   46,955   62,309   62,787     Work in progress   134,268   201,287   136,381     Raw materials   235,426   253,371   244,712     Materials and supplies in transit   0   14,579   0     Inventories, manufacturing business, net   416,649   531,546   443,880     Total inventories   manufacturing business, net   416,649   531,546   443,880     Prepayments   66,472   50,750   33,322     Other current assets   0   35,341   38,943     Total other current financial assets   0   35,341   38,943     Total other current financial assets   5,585,755   4,282,115   3,525,369     Total other current assets   5,585,755   4,282,115   3,525,369     Total other current assets   5,585,755   4,282,115   3,525,369     Total current assets   5,585,755   4,282,115   3,525,369     Total other current assets   5,585,755   4,282,115   3,525,369     Total current assets   5,585,755   4,282,115   3,525,369	Cash equivalents	685,178	248,170	293,360
Total Current investments in debt instrument without active market	Total cash and cash equivalents	3,111,543	1,785,240	1,737,612
without active market         290,474         196,950         0           Notes receivable, net         17,639         5,515         0           Notes receivable, net         17,639         5,515         0           Accounts receivable, net         17,639         5,515         0           Accounts receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, installment, and lease payments receivable         7,879         8,122         6,239           Accounts receivable, net         1,362,957         1,456,673         1,222,616           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivable due from related parties, net         4,525         7,687         8,067           Other receivables         21,939         170,554         12,396           Other receivables         315,496         210,413         40,929           Inventories, manufacturing business         51,965         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426				
Notes receivable (net)         17,639         5,515         0           Accounts receivable, net         17,639         5,515         0           Accounts receivable, net         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, allowance for uncollectible accounts, accounts, accounts, accounts, accounts, accounts, accounts, accounts, accounts receivable, net         7,879         8,122         6,239           Accounts receivable due from related parties, net         1,362,957         1,458,673         1,222,616           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         315,495         17,687         8,067           Accounts receivable due from related parties, net         43,507         39,859         28,533           Other receivables         271,989         170,554         12,396           Other receivables         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories, manufacturing business         46,955         62,309         62,787           Work in progress         134,268		290,474	196,950	0
Notes receivable, net   17,639   5,515   0     Accounts receivable, net   1,370,836   1,466,795   1,228,855     Allowance for uncollectible accounts, accounts, installment, and lease payments receivable   7,879   8,122   6,239     Accounts receivable, net   1,362,957   1,458,673   1,222,616     Accounts receivable due from related parties, net   Accounts receivable due from related parties, net   Accounts receivable due from related parties, net   A,525   7,687   8,067     Accounts receivable due from related parties, net   A,525   7,687   8,067     Accounts receivable due from related parties, net   A,525   7,687   8,067     Accounts receivable due from related parties, net   A,525   7,687   8,067     Accounts receivables   A3,507   39,859   28,533     Other receivables   A3,507   39,859   28,533     Other non-operating receivables, others   271,989   170,554   12,396     Other receivables, net   315,496   210,413   40,929     Inventories   Inventories   Manufacturing business     Finished goods   A6,955   62,309   62,787     Work in progress   134,268   201,287   136,381     Raw materials   235,426   253,371   244,712     Materials and supplies in transit   0   14,579   0     Inventories, manufacturing business, net   416,649   531,546   443,880     Total inventories   416,649   531,546   443,880     Prepayments   66,472   50,750   33,322     Total prepayments   66,472   50,750   33,322     Total prepayments   66,472   50,750   33,322     Other current financial assets   0   35,341   38,943     Total other current financial assets   0   35,341   38,943     Total current assets   5,585,755   4,282,115   3,525,369     Accounts receivable   4,225   4,282,115   3,525,369     Accounts receivable   4,225   4,282,115   3,525,369     Accounts receivable   4,225   7,687   4,282,115   3,525,369     Accounts receivable   4,225   7,887   7,887   7,687   8,067     Accounts receivable   4,525   7,687   7,687   7,687   7,687     Accounts receivable   4,525   7,687   7,687   7,687   7,687     Accounts receivable   4,525				
Accounts receivable         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, installment, and lease payments receivable         7,879         8,122         6,239           Accounts receivable, net         1,362,957         1,458,673         1,222,616           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total invent		17,639	5,515	0
Accounts receivable         1,370,836         1,466,795         1,228,855           Allowance for uncollectible accounts, accounts, installment, and lease payments receivable         7,879         8,122         6,239           Accounts receivable, net         1,362,957         1,458,673         1,222,616           Accounts receivable due from related parties, net         Accounts receivable due from related parties, net         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         Tax refund receivable         43,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business         Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381         235,426         253,371         224,712           Materials and supplies in transit         0         14,579         0         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880	Notes receivable, net	17,639	5,515	0
Allowance for uncollectible accounts, accounts, installment, and lease payments receivable     Accounts receivable, net     Accounts receivable due from related parties, net     Accounts receivable due from related parties     Accounts receivable due from related parties, net     Accounts receivables     Tax refund receivable     Tax refund receivable     Other receivables, net     Other receivables, net     Inventories, net     Inventories     Inventories     Inventories, manufacturing business     Finished goods     A6,955     A62,309     A62,787     Work in progress     134,268     Accounts receivables, net     A4,525     Accounts receivable due from related parties, net     Accounts receivable due from related parties, net     A4,525     Accounts receivable due from related parties, net     Accounts receivable due from related parties, net     A4,525     Accounts receivable due from related parties, net     A4,525     Accounts receivable due from related parties, net     A4,525     A677     Accounts receivable due from related parties, net     A4,525     A687     Accounts receivable due from related parties, net     A4,525     A687     Accounts receivable due from related parties, net     A4,525     A6,647     A5,547     Accounts receivable due from related parties, net     A4,525     A6,647     A5,547     Accounts receivable due from related parties, net     A4,525     A6,647     A5,667     A6,779     A7,687     A6,647     A7,687     A6,647     A7,687     A7,687     A8,067     A6,647     A7,687				
installment, and lease payments receivable		1,370,836	1,466,795	1,228,855
Accounts receivable due from related parties         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         3,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories         8           Inventories, manufacturing business         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current financial assets         0         35,341         38,943           Total other current assets         0 <td></td> <td>7,879</td> <td>8,122</td> <td>6,239</td>		7,879	8,122	6,239
Accounts receivable due from related parties         4,525         7,687         8,067           Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         31,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business         52,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current financial assets         0         35,341         38,943           Total other current assets         0         35,341         38,943      <	Accounts receivable, net	1,362,957	1,458,673	1,222,616
Accounts receivable due from related parties, net         4,525         7,687         8,067           Other receivables         Tax refund receivable         43,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business         Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current financial assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5	Accounts receivable due from related parties, net			
Other receivables         43,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business           Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Other prepayments         66,472         50,750         33,322           Other current assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Accounts receivable due from related parties	4,525	7,687	8,067
Tax refund receivable         43,507         39,859         28,533           Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business           Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Other prepayments         66,472         50,750         33,322           Other current assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Accounts receivable due from related parties, net	4,525	7,687	8,067
Other non-operating receivables, others         271,989         170,554         12,396           Other receivables, net         315,496         210,413         40,929           Inventories         Inventories, manufacturing business           Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Other receivables			
Other receivables, net         315,496         210,413         40,929           Inventories           Inventories, manufacturing business           Finished goods         46,955         62,309         62,787           Work in progress         134,268         201,287         136,381           Raw materials         235,426         253,371         244,712           Materials and supplies in transit         0         14,579         0           Inventories, manufacturing business, net         416,649         531,546         443,880           Total inventories         416,649         531,546         443,880           Prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Tax refund receivable	43,507	39,859	28,533
Inventories         Inventories, manufacturing business         Finished goods       46,955       62,309       62,787         Work in progress       134,268       201,287       136,381         Raw materials       235,426       253,371       244,712         Materials and supplies in transit       0       14,579       0         Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Other non-operating receivables, others	271,989	170,554	12,396
Inventories, manufacturing business   Finished goods   46,955   62,309   62,787	Other receivables, net	315,496	210,413	40,929
Finished goods       46,955       62,309       62,787         Work in progress       134,268       201,287       136,381         Raw materials       235,426       253,371       244,712         Materials and supplies in transit       0       14,579       0         Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Inventories			
Work in progress       134,268       201,287       136,381         Raw materials       235,426       253,371       244,712         Materials and supplies in transit       0       14,579       0         Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Inventories, manufacturing business			
Raw materials       235,426       253,371       244,712         Materials and supplies in transit       0       14,579       0         Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       0       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Finished goods	46,955	62,309	62,787
Materials and supplies in transit       0       14,579       0         Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       0       531,546       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Work in progress	134,268	201,287	136,381
Inventories, manufacturing business, net       416,649       531,546       443,880         Total inventories       416,649       531,546       443,880         Prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Raw materials	235,426	253,371	244,712
Total inventories       416,649       531,546       443,880         Prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Materials and supplies in transit	0	14,579	0
Prepayments         Other prepayments       66,472       50,750       33,322         Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Inventories, manufacturing business, net	416,649	531,546	443,880
Other prepayments         66,472         50,750         33,322           Total prepayments         66,472         50,750         33,322           Other current assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Total inventories	416,649	531,546	443,880
Total prepayments       66,472       50,750       33,322         Other current assets       0       35,341       38,943         Total other current assets       0       35,341       38,943         Total current assets       5,585,755       4,282,115       3,525,369	Prepayments			
Other current assets           Other current financial assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Other prepayments	66,472	50,750	33,322
Other current financial assets         0         35,341         38,943           Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Total prepayments	66,472	50,750	33,322
Total other current assets         0         35,341         38,943           Total current assets         5,585,755         4,282,115         3,525,369	Other current assets			
Total current assets 5,585,755 4,282,115 3,525,369	Other current financial assets	0	35,341	38,943
	Total other current assets	0	35,341	38,943
Non-current assets	Total current assets	5,585,755	4,282,115	3,525,369
	Non-current assets			

	Investments accounted for using equity method			
	Investments accounted for using equity method	44,995	46,698	46,010
	Investments accounted for using equity method,	44,995	46,698	46,010
net	B	. 1,000	10,000	10,010
	Property, plant and equipment			
	Land, net	075 040	275 040	000.040
	Land, net	375,212	375,212	283,212
	Buildings and structures, net	205 200	447.004	200 757
	Buildings and structures, net	395,806	417,201	399,757
	Machinery and equipment, net	4 470 074	4.250.402	4 044 570
	Machinery and equipment, net	1,172,371	1,356,123	1,214,576
	Transportation equipment, net	0.040	747	4 000
	Transportation equipment, net	2,246	717	1,000
	Office equipment, net	45 400	44.000	40.040
	Office equipment, net	15,199	14,206	12,248
	Leasehold improvements, net	110 220	E0 004	20.725
	Leasehold improvements, net	110,229	58,804	28,735
	Other facilities, net	22.004	27 402	20.077
	Other facilities, net	22,901	27,402	28,977
	Total property, plant and equipment	2,093,964	2,249,665	1,968,505
	Intangible assets			
	Patents, net	0	0	206
	Patents not	0	0	206 206
	Patents, net	U	0	200
	Computer software, net	E 004	E 670	6.252
	Computer software	5,881 5,881	5,670	6,353 6,353
	Computer software, net		5,670	
	Total intangible assets  Deferred tax assets	5,881 3,663	5,670 15,599	6,559 6,892
	Other non-current assets	3,003	15,599	0,092
		51,933	54,609	EE 202
	Long-term prepaid rents Other non-current assets, others	51,933	54,609	55,202
	Total other non-current assets, others	192,478	129,992	227,201
	Total other non-current assets	244,411	184,601	282,403
	Total non-current assets	2,392,914	2,502,233	2,310,369
-	Total assets	7,978,669	6,784,348	5,835,738
	bilities and equity	7,970,009	0,704,340	3,033,730
	Liabilities			
	Current liabilities			
	Accounts payable			
	Accounts payable  Accounts payable	986,451	1,027,346	951,721
	Total accounts payable	986,451	1,027,346	951,721
	Other payables	300,431	1,027,040	331,721
	Other payables, others	1,597,321	779,595	916,263
	Total other payables	1,597,321	779,595	916,263
	Current tax liabilities	245,143	246,293	145,850
	Current provisions	240,140	240,290	140,000
	Total current provisions	12,328	8,658	7,860
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Other current liabilities			
Long-term liabilities, current portion			
Total long-term liabilities, current portion	0	21,111	20,168
Other current liabilities, others	110,753	126,175	87,926
Total other current liabilities	110,753	147,286	108,094
Total current liabilities	2,951,996	2,209,178	2,129,788
Non-current liabilities			
Long-term borrowings			
Long-term bank loans	0	10,556	20,168
Total long-term borrowings	0	10,556	20,168
Deferred tax liabilities			
Total deferred tax liabilities	135,398	142,064	110,131
Other non-current liabilities			
Long-term deferred revenue	110,848	151,690	109,570
Net defined benefit liability, non-current	29,241	28,908	19,873
Other non-current liabilities, others	2,042	2,157	2,155
Total other non-current liabilities	142,131	182,755	131,598
Total non-current liabilities	277,529	335,375	261,897
Total liabilities	3,229,525	2,544,553	2,391,685
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	919,706	919,706	766,422
Stock dividend to be distributed	183,941	0	153,284
Total capital stock	1,103,647	919,706	919,706
Capital surplus			
Total capital surplus	446,760	328,550	328,550
Retained earnings			
Legal reserve	435,212	320,572	320,572
Unappropriated retained earnings			
(accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	1,318,054	1,571,474	903,165
Total retained earnings	1,753,266	1,892,046	1,223,737
Other equity interest			
Other equity, others			
Total other equity, others	16,188	46,675	41,014
Total other equity interest	16,188	46,675	41,014
Total equity attributable to owners of parent	3,319,861	3,186,977	2,513,007
Non-controlling interests	1,429,283	1,052,818	931,046
Total equity	4,749,144	4,239,795	3,444,053
Total liabilities and equity	7,978,669	6,784,348	5,835,738
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0