

Accounting Title	2017/3/31	2016/12/31	2016/3/31
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents			
Cash on hand	625	634	621
Cash in banks	1,631,175	2,148,480	1,765,887
Cash equivalents	1,288,203	737,108	314,110
Total cash and cash equivalents	2,920,003	2,886,222	2,080,618
Current bond investment without active market			
Total Current investments in debt instrument without active market	93,345	193,501	289,665
Notes receivable, net			
Notes receivable	0	6,776	0
Notes receivable, net	0	6,776	0
Accounts receivable, net			
Accounts receivable	1,387,726	1,508,304	1,390,341
Allowance for uncollectible accounts, accounts, installment, and lease payments receivable	17,247	19,251	8,067
Accounts receivable, net	1,370,479	1,489,053	1,382,274
Accounts receivable due from related parties, net			
Accounts receivable due from related parties	5,211	6,158	5,874
Accounts receivable due from related parties, net	5,211	6,158	5,874
Other receivables			
Tax refund receivable	49,078	52,388	59,270
Other non-operating receivables, others	154,520	286,480	297,868
Other receivables, net	203,598	338,868	357,138
Inventories			
Inventories, manufacturing business			
Finished goods	47,599	33,185	62,784
Work in progress	165,514	144,025	184,048
Raw materials	221,009	260,980	291,098
Materials and supplies in transit	0	26,329	0
Inventories, manufacturing business, net	434,122	464,519	537,930
Total inventories	434,122	464,519	537,930
Prepayments			
Other prepayments	94,013	68,417	50,296
Total prepayments	94,013	68,417	50,296
Other current assets			
Other current financial assets	0	2,356	0

Total other current assets	0	2,356	0
Total current assets	5,120,771	5,455,870	4,703,795
Non-current assets			
Investments accounted for using equity method			
Investments accounted for using equity method	52,881	52,424	47,469
Investments accounted for using equity method, net	52,881	52,424	47,469
Property, plant and equipment			
Land, net			
Land, net	375,212	375,212	375,212
Buildings and structures, net			
Buildings and structures, net	371,320	385,048	406,827
Machinery and equipment, net			
Machinery and equipment, net	1,162,576	1,218,496	1,285,513
Transportation equipment, net			
Transportation equipment, net	2,443	1,904	1,511
Office equipment, net			
Office equipment, net	12,898	13,289	14,836
Leasehold improvements, net			
Leasehold improvements, net	100,181	100,321	110,662
Other facilities, net			
Other facilities, net	19,613	22,230	25,157
Total property, plant and equipment	2,044,243	2,116,500	2,219,718
Intangible assets			
Computer software, net			
Computer software	6,024	4,913	6,528
Computer software, net	6,024	4,913	6,528
Total intangible assets	6,024	4,913	6,528
Deferred tax assets	32,902	21,324	26,080
Other non-current assets			
Long-term prepaid rents	51,360	54,653	53,482
Other non-current assets, others			
Total other non-current assets, others	513,616	338,081	120,930
Total other non-current assets	564,976	392,734	174,412
Total non-current assets	2,701,026	2,587,895	2,474,207
Total assets	7,821,797	8,043,765	7,178,002
Liabilities and equity			
Liabilities			
Current liabilities			
Notes payable			
Notes payable	1,127	0	0
Total notes payable	1,127	0	0

Accounts payable			
Accounts payable	770,762	1,069,099	1,052,076
Total accounts payable	770,762	1,069,099	1,052,076
Other payables			
Other payables, others	893,465	934,288	738,238
Total other payables	893,465	934,288	738,238
Current tax liabilities	308,427	261,626	350,680
Current provisions			
Total current provisions	12,839	7,393	5,716
Other current liabilities			
Other current liabilities, others	114,434	111,046	131,222
Total other current liabilities	114,434	111,046	131,222
Total current liabilities	2,101,054	2,383,452	2,277,932
Non-current liabilities			
Deferred tax liabilities			
Total deferred tax liabilities	177,312	181,257	152,844
Other non-current liabilities			
Long-term deferred revenue	59,698	66,806	131,268
Net defined benefit liability, non-current	31,906	31,759	29,075
Other non-current liabilities, others	1,986	2,016	2,055
Total other non-current liabilities	93,590	100,581	162,398
Total non-current liabilities	270,902	281,838	315,242
Total liabilities	2,371,956	2,665,290	2,593,174
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	1,103,647	1,103,647	919,706
Total capital stock	1,103,647	1,103,647	919,706
Capital surplus			
Total capital surplus	446,760	446,760	328,550
Retained earnings			
Legal reserve	435,212	435,212	320,572
Unappropriated retained earnings (accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	1,957,930	1,846,849	1,874,446
Total retained earnings	2,393,142	2,282,061	2,195,018
Other equity interest			
Other equity, others			
Total other equity, others	-48,259	-8,376	37,541
Total other equity interest	-48,259	-8,376	37,541
Total equity attributable to owners of parent	3,895,290	3,824,092	3,480,815
Non-controlling interests	1,554,551	1,554,383	1,104,013
Total equity	5,449,841	5,378,475	4,584,828

Total liabilities and equity	7,821,797	8,043,765	7,178,002
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