

Accounting Title	2017/6/30	2016/12/31	2016/6/30
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents			
Cash on hand	664	634	647
Cash in banks	1,638,275	2,148,480	2,425,718
Cash equivalents	1,417,596	737,108	685,178
Total cash and cash equivalents	3,056,535	2,886,222	3,111,543
Current bond investment without active market			
Total Current investments in debt instrument without active market	93,616	193,501	290,474
Notes receivable, net			
Notes receivable	7,987	6,776	17,639
Notes receivable, net	7,987	6,776	17,639
Accounts receivable, net			
Accounts receivable	1,453,168	1,508,304	1,370,836
Allowance for uncollectible accounts, accounts, installment, and lease payments receivable	15,545	19,251	7,879
Accounts receivable, net	1,437,623	1,489,053	1,362,957
Accounts receivable due from related parties, net			
Accounts receivable due from related parties	5,717	6,158	4,525
Accounts receivable due from related parties, net	5,717	6,158	4,525
Other receivables			
Tax refund receivable	40,381	52,388	43,507
Other non-operating receivables, others	171,687	286,480	271,989
Other receivables, net	212,068	338,868	315,496
Current tax assets			
Income tax refund receivable	13,285	0	0
Total current tax assets	13,285	0	0
Inventories			
Inventories, manufacturing business			
Finished goods	37,381	33,185	46,955
Work in progress	130,740	144,025	134,268
Raw materials	210,612	260,980	235,426
Materials and supplies in transit	0	26,329	0
Inventories, manufacturing business, net	378,733	464,519	416,649
Total inventories	378,733	464,519	416,649
Prepayments			
Other prepayments	100,804	68,417	66,472
Total prepayments	100,804	68,417	66,472

Other current assets			
Other current financial assets	0	2,356	0
Total other current assets	0	2,356	0
Total current assets	5,306,368	5,455,870	5,585,755
Non-current assets			
Investments accounted for using equity method			
Investments accounted for using equity method	55,186	52,424	44,995
Investments accounted for using equity method, net	55,186	52,424	44,995
Property, plant and equipment			
Land, net			
Land, net	375,212	375,212	375,212
Buildings and structures, net			
Buildings and structures, net	368,580	385,048	395,806
Machinery and equipment, net			
Machinery and equipment, net	1,260,463	1,218,496	1,172,371
Transportation equipment, net			
Transportation equipment, net	2,340	1,904	2,246
Office equipment, net			
Office equipment, net	12,844	13,289	15,199
Leasehold improvements, net			
Leasehold improvements, net	102,990	100,321	110,229
Other facilities, net			
Other facilities, net	19,052	22,230	22,901
Total property, plant and equipment	2,141,481	2,116,500	2,093,964
Intangible assets			
Computer software, net			
Computer software	5,311	4,913	5,881
Computer software, net	5,311	4,913	5,881
Total intangible assets	5,311	4,913	5,881
Deferred tax assets	24,189	21,324	3,663
Other non-current assets			
Long-term prepaid rents	52,136	54,653	51,933
Other non-current assets, others			
Total other non-current assets, others	457,269	338,081	192,478
Total other non-current assets	509,405	392,734	244,411
Total non-current assets	2,735,572	2,587,895	2,392,914
Total assets	8,041,940	8,043,765	7,978,669
Liabilities and equity			
Liabilities			
Current liabilities			
Accounts payable			
Accounts payable	845,636	1,069,099	986,451

Total accounts payable	845,636	1,069,099	986,451
Other payables			
Other payables, others	1,755,986	934,288	1,597,321
Total other payables	1,755,986	934,288	1,597,321
Current tax liabilities	189,096	261,626	245,143
Current provisions			
Total current provisions	19,644	7,393	12,328
Other current liabilities			
Other current liabilities, others	117,649	111,046	110,753
Total other current liabilities	117,649	111,046	110,753
Total current liabilities	2,928,011	2,383,452	2,951,996
Non-current liabilities			
Deferred tax liabilities			
Total deferred tax liabilities	158,285	181,257	135,398
Other non-current liabilities			
Long-term deferred revenue	52,591	66,806	110,848
Net defined benefit liability, non-current	32,053	31,759	29,241
Other non-current liabilities, others	1,997	2,016	2,042
Total other non-current liabilities	86,641	100,581	142,131
Total non-current liabilities	244,926	281,838	277,529
Total liabilities	3,172,937	2,665,290	3,229,525
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	1,103,647	1,103,647	919,706
Stock dividend to be distributed	220,729	0	183,941
Total capital stock	1,324,376	1,103,647	1,103,647
Capital surplus			
Total capital surplus	447,448	446,760	446,760
Retained earnings			
Legal reserve	554,070	435,212	435,212
Special reserve	8,376	0	0
Unappropriated retained earnings (accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	1,105,143	1,846,849	1,318,054
Total retained earnings	1,667,589	2,282,061	1,753,266
Other equity interest			
Other equity, others			
Total other equity, others	-30,984	-8,376	16,188
Total other equity interest	-30,984	-8,376	16,188
Total equity attributable to owners of parent	3,408,429	3,824,092	3,319,861
Non-controlling interests	1,460,574	1,554,383	1,429,283

Total equity	4,869,003	5,378,475	4,749,144
Total liabilities and equity	8,041,940	8,043,765	7,978,669
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