

| Accounting Title | 2017/12/31 | 2016/12/31 |
|--|------------|------------|
| Balance Sheet | | |
| Assets | | |
| Current assets | | |
| Cash and cash equivalents | | |
| Cash on hand | 405 | 634 |
| Cash in banks | 1,638,222 | 2,148,480 |
| Cash equivalents | 892,391 | 737,108 |
| Total cash and cash equivalents | 2,531,018 | 2,886,222 |
| Current bond investment without active market | | |
| Total Current investments in debt instrument without active market | 0 | 193,501 |
| Notes receivable, net | | |
| Notes receivable | 1,678 | 6,776 |
| Notes receivable, net | 1,678 | 6,776 |
| Accounts receivable, net | | |
| Accounts receivable | 1,438,809 | 1,508,304 |
| Allowance for uncollectible accounts, accounts, installment, and lease payments receivable | 19,632 | 19,251 |
| Accounts receivable, net | 1,419,177 | 1,489,053 |
| Accounts receivable due from related parties, net | | |
| Accounts receivable due from related parties | 5,999 | 6,158 |
| Accounts receivable due from related parties, net | 5,999 | 6,158 |
| Other receivables | | |
| Tax refund receivable | 24,947 | 52,388 |
| Other non-operating receivables, others | 141,136 | 286,480 |
| Other receivables, net | 166,083 | 338,868 |
| Inventories | | |
| Inventories, manufacturing business | | |
| Finished goods | 40,327 | 33,185 |
| Work in progress | 81,306 | 144,025 |
| Raw materials | 302,161 | 260,980 |
| Materials and supplies in transit | 3,418 | 26,329 |
| Inventories, manufacturing business, net | 427,212 | 464,519 |
| Total inventories | 427,212 | 464,519 |
| Prepayments | | |
| Other prepayments | 97,255 | 68,417 |
| Total prepayments | 97,255 | 68,417 |

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| Other current assets | | |
| Other current financial assets | 0 | 2,356 |
| Total other current assets | 0 | 2,356 |
| Total current assets | 4,648,422 | 5,455,870 |
| Non-current assets | | |
| Investments accounted for using equity method | | |
| Investments accounted for using equity method | 60,747 | 52,424 |
| Investments accounted for using equity method, net | 60,747 | 52,424 |
| Property, plant and equipment | | |
| Land, net | | |
| Land, net | 375,212 | 375,212 |
| Buildings and structures, net | | |
| Buildings and structures, net | 390,185 | 385,048 |
| Machinery and equipment, net | | |
| Machinery and equipment, net | 1,426,043 | 1,218,496 |
| Transportation equipment, net | | |
| Transportation equipment, net | 5,204 | 1,904 |
| Office equipment, net | | |
| Office equipment, net | 13,582 | 13,289 |
| Leasehold improvements, net | | |
| Leasehold improvements, net | 99,963 | 100,321 |
| Other facilities, net | | |
| Other facilities, net | 21,415 | 22,230 |
| Total property, plant and equipment | 2,331,604 | 2,116,500 |
| Intangible assets | | |
| Computer software, net | | |
| Computer software | 15,758 | 15,952 |
| Accumulated impairment, computer software | 10,867 | 11,039 |
| Computer software, net | 4,891 | 4,913 |
| Total intangible assets | 4,891 | 4,913 |
| Deferred tax assets | 39,177 | 21,324 |
| Other non-current assets | | |
| Prepayments for business facilities | 457,354 | 307,586 |
| Guarantee deposits paid | 8,467 | 8,407 |

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| Long-term prepaid rents | 52,217 | 54,653 |
| Other non-current assets, others | | |
| Total other non-current assets, others | 53,813 | 22,088 |
| Total other non-current assets | 571,851 | 392,734 |
| Total non-current assets | 3,008,270 | 2,587,895 |
| Total assets | 7,656,692 | 8,043,765 |
| Liabilities and equity | | |
| Liabilities | | |
| Current liabilities | | |
| Accounts payable | | |
| Accounts payable | 782,995 | 1,069,099 |
| Total accounts payable | 782,995 | 1,069,099 |
| Other payables | | |
| Payable on machinery and equipment | 130,761 | 192,482 |
| Business tax payable | 8,591 | 16,087 |
| Other payables, others | 633,463 | 725,719 |
| Total other payables | 772,815 | 934,288 |
| Current tax liabilities | 142,744 | 261,626 |
| Current provisions | | |
| Short-term provision for sales returns and discounts | 23,845 | 7,393 |
| Total current provisions | 23,845 | 7,393 |
| Other current liabilities | | |
| Other current financial liabilities | 3,097 | 3,619 |
| Advance receipts | | |
| Advance sales receipts | 15,470 | 22,543 |
| Unearned revenue | 80,446 | 84,884 |
| Total advance receipts | 95,916 | 107,427 |
| Total other current liabilities | 99,013 | 111,046 |
| Total current liabilities | 1,821,412 | 2,383,452 |
| Non-current liabilities | | |
| Long-term borrowings | | |
| Long-term bank loans | 73,150 | 0 |
| Total long-term borrowings | 73,150 | 0 |
| Deferred tax liabilities | | |
| Total deferred tax liabilities | 193,674 | 181,257 |
| Other non-current liabilities | | |

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| Long-term deferred revenue | 38,376 | 66,806 |
| Net defined benefit liability, non-current | 36,108 | 31,759 |
| Guarantee deposits received | 11,711 | 2,016 |
| Total other non-current liabilities | 86,195 | 100,581 |
| Total non-current liabilities | 353,019 | 281,838 |
| Total liabilities | 2,174,431 | 2,665,290 |
| Equity | | |
| Equity attributable to owners of parent | | |
| Share capital | | |
| Ordinary share | 1,324,376 | 1,103,647 |
| Total capital stock | 1,324,376 | 1,103,647 |
| Capital surplus | | |
| Capital surplus, additional paid-in capital | | |
| Capital surplus, additional paid-in capital arising from ordinary share | 322,130 | 322,130 |
| Total capital surplus, additional paid-in capital | 322,130 | 322,130 |
| Capital surplus, treasury share transactions | 6,420 | 6,420 |
| Capital Surplus, difference between consideration and carrying amount of subsidiaries acquired or disposed, associates and joint ventures accounted for using equity method | 118,898 | 118,210 |
| Total capital surplus | 447,448 | 446,760 |
| Retained earnings | | |
| Legal reserve | 554,070 | 435,212 |
| Special reserve | 8,376 | 0 |
| Unappropriated retained earnings (accumulated deficit) | | |
| Total unappropriated retained earnings (accumulated deficit) | 1,517,995 | 1,846,849 |
| Total retained earnings | 2,080,441 | 2,282,061 |
| Other equity interest | | |
| Exchange differences on translation of foreign financial statements | | |
| Total exchange differences on translation of foreign financial statements | -29,767 | -8,376 |
| Total other equity interest | -29,767 | -8,376 |

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| Total equity attributable to owners of parent | 3,822,498 | 3,824,092 |
| Non-controlling interests | 1,659,763 | 1,554,383 |
| Total equity | 5,482,261 | 5,378,475 |
| Total liabilities and equity | 7,656,692 | 8,043,765 |
| Equivalent issue shares of advance receipts for ordinary share | 0 | 0 |
| Number of shares in entity held by entity and by its subsidiaries | 0 | 0 |