

Accounting Title	2018/3/31	2017/12/31	2017/3/31
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents	2,669,432	2,531,018	2,920,003
Cash on hand	336	405	625
Cash in banks	1,475,330	1,638,222	1,631,175
Cash equivalents	1,193,766	892,391	1,288,203
Current financial assets at amortised cost	77,029	0	0
Current contract assets	238,289	0	0
Current investments in debt instrument without active market	0	0	93,345
Notes receivable, net	0	1,678	0
Notes receivable	0	1,678	0
Accounts receivable, net	1,256,999	1,419,177	1,370,479
Accounts receivable	1,277,657	1,438,809	1,387,726
Allowance for uncollectible accounts, accounts, installment, and lease payments receivable	20,658	19,632	17,247
Accounts receivable due from related parties, net	6,724	5,999	5,211
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Other receivables	166,825	166,083	203,598
Tax refund receivable	47,305	24,947	49,078
Current Accrued Income	2,757	1,546	1,186
Other non-operating receivables, others	116,763	139,590	153,334
Current inventories	278,058	427,212	434,122
Inventories, manufacturing business	278,058	427,212	434,122
Current finished goods	0	40,327	47,599
Current work in progress	0	81,306	165,514
Current raw materials	278,058	302,161	221,009
Materials and supplies in transit	0	3,418	0
Prepayments	106,763	97,255	94,013
Other prepayments	106,763	97,255	94,013
Total current assets	4,800,119	4,648,422	5,120,771
Non-current assets			
Investments accounted for using equity method	62,994	60,747	52,881
Investments accounted for using equity method	62,994	60,747	52,881
Property, plant and equipment	2,735,938	2,331,604	2,044,243
Land, net	571,180	375,212	375,212
Buildings and structures, net	443,538	390,185	371,320
Machinery and equipment, net	1,584,138	1,426,043	1,162,576
Transportation equipment, net	4,917	5,204	2,443

Office equipment, net	14,224	13,582	12,898
Leasehold improvements, net	97,545	99,963	100,181
Other facilities, net	20,396	21,415	19,613
Intangible assets	4,967	4,891	6,024
Computer software, net	4,967	4,891	6,024
Computer software	4,967	4,891	6,024
Deferred tax assets	44,945	39,177	32,902
Other non-current assets	530,879	571,851	564,976
Long-term Lease Prepayments	52,730	52,217	51,360
Other non-current assets, others	478,149	519,634	513,616
Total non-current assets	3,379,723	3,008,270	2,701,026
Total assets	8,179,842	7,656,692	7,821,797
Liabilities and equity			
Liabilities			
Current liabilities			
Current contract liabilities	11,023	0	0
Notes payable	0	0	1,127
Notes payable	0	0	1,127
Accounts payable	823,473	782,995	770,762
Accounts payable	823,473	782,995	770,762
Other payables	715,475	772,815	893,465
Other payables, others	715,475	772,815	893,465
Current tax liabilities	228,757	142,744	308,427
Current provisions	0	23,845	12,839
Other current liabilities	115,481	99,013	114,434
Long-term liabilities, current	5,694	0	0
Other current liabilities, others	109,787	99,013	114,434
Total current liabilities	1,894,209	1,821,412	2,101,054
Non-current liabilities			
Non-current portion of non-current borrowings	244,866	73,150	0
Deferred tax liabilities	248,345	193,674	177,312
Other non-current liabilities	78,041	86,195	93,590
Long-term deferred revenue	29,917	38,376	59,698
Net defined benefit liability, non-current	36,250	36,108	31,906
Other non-current liabilities, others	11,874	11,711	1,986
Total non-current liabilities	571,252	353,019	270,902
Total liabilities	2,465,461	2,174,431	2,371,956
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	1,324,376	1,324,376	1,103,647
Total capital stock	1,324,376	1,324,376	1,103,647
Capital surplus			

Total capital surplus	444,661	447,448	446,760
Retained earnings			
Legal reserve	554,070	554,070	435,212
Special reserve	8,376	8,376	0
Unappropriated retained earnings (accumulated deficit)	1,668,994	1,517,995	1,957,930
Total retained earnings	2,231,440	2,080,441	2,393,142
Other equity interest			
Other equity, others	-20,142	-29,767	-48,259
Total other equity interest	-20,142	-29,767	-48,259
Total equity attributable to owners of parent	3,980,335	3,822,498	3,895,290
Non-controlling interests	1,734,046	1,659,763	1,554,551
Total equity	5,714,381	5,482,261	5,449,841
Total liabilities and equity	8,179,842	7,656,692	7,821,797
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