

Accounting Title	2018/6/30	2017/12/31	2017/6/30
Balance Sheet			
Assets			
Current assets			
Cash and cash equivalents	2,888,155	2,531,018	3,056,535
Cash on hand	480	405	664
Cash in banks	1,237,135	1,638,222	1,638,275
Cash equivalents	1,650,540	892,391	1,417,596
Current financial assets at amortis	76,829	0	0
Current contract assets	256,393	0	0
Current investments in debt instru	0	0	93,616
Notes receivable, net	0	1,678	7,987
Notes receivable	0	1,678	7,987
Accounts receivable, net	1,494,914	1,419,177	1,437,623
Accounts receivable	1,517,591	1,438,809	1,453,168
Allowance for uncollectible accc	22,677	19,632	15,545
Accounts receivable due from rela	6,936	5,999	5,717
Accounts receivable due from ri	6,936	5,999	5,717
Other receivables	164,053	166,083	212,068
Tax refund receivable	25,892	24,947	40,381
Other non-operating receivables	138,161	141,136	171,687
Current tax assets	0	0	13,285
Income tax refund receivable	0	0	13,285
Current inventories	253,462	427,212	378,733
Inventories, manufacturing busi	253,462	427,212	378,733
Current finished goods	0	40,327	37,381
Current work in progress	0	81,306	130,740
Current raw materials	253,462	302,161	210,612
Materials and supplies in tran	0	3,418	0
Prepayments	114,897	97,255	100,804
Other prepayments	114,897	97,255	100,804
Total current assets	5,255,639	4,648,422	5,306,368
Non-current assets			
Investments accounted for using €	60,573	60,747	55,186
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Property, plant and equipment	2,720,510	2,331,604	2,141,481
Land, net	571,180	375,212	375,212
Buildings and structures, net	489,791	390,185	368,580
Machinery and equipment, net	1,527,880	1,426,043	1,260,463
Transportation equipment, net	4,587	5,204	2,340
Office equipment, net	14,479	13,582	12,844
Leasehold improvements, net	93,669	99,963	102,990
Other facilities, net	18,924	21,415	19,052
Intangible assets	4,033	4,891	5,311
Computer software, net	4,033	4,891	5,311
Computer software	4,033	4,891	5,311

Deferred tax assets	42,468	39,177	24,189
Other non-current assets	601,331	571,851	509,405
Long-term Lease Prepayments	52,111	52,217	52,136
Other non-current assets, other	549,220	519,634	457,269
Total non-current assets	3,428,915	3,008,270	2,735,572
Total assets	8,684,554	7,656,692	8,041,940
Liabilities and equity			
Liabilities			
Current liabilities			
Current contract liabilities	10,278	0	0
Accounts payable	902,534	782,995	845,636
Accounts payable	902,534	782,995	845,636
Other payables	1,377,611	772,815	1,755,986
Other payables, others	1,377,611	772,815	1,755,986
Current tax liabilities	208,987	142,744	189,096
Current provisions	24,567	23,845	19,644
Other current liabilities	99,541	99,013	117,649
Long-term liabilities, current p	16,027	0	0
Other current liabilities, other	83,514	99,013	117,649
Total current liabilities	2,623,518	1,821,412	2,928,011
Non-current liabilities			
Non-current portion of non-curre	234,533	73,150	0
Deferred tax liabilities	250,964	193,674	158,285
Other non-current liabilities	74,075	86,195	86,641
Long-term deferred revenue	25,811	38,376	52,591
Net defined benefit liability, nc	36,393	36,108	32,053
Other non-current liabilities, c	11,871	11,711	1,997
Total non-current liabilities	559,572	353,019	244,926
Total liabilities	3,183,090	2,174,431	3,172,937
Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	1,324,376	1,324,376	1,103,647
Stock dividend to be distribut	132,438	0	220,729
Total capital stock	1,456,814	1,324,376	1,324,376
Capital surplus			
Total capital surplus	444,661	447,448	447,448
Retained earnings			
Legal reserve	629,061	554,070	554,070
Special reserve	29,767	8,376	8,376
Unappropriated retained earn	1,266,922	1,517,995	1,105,143
Total retained earnings	1,925,750	2,080,441	1,667,589
Other equity interest			
Other equity, others	-15,660	-29,767	-30,984
Total other equity interest	-15,660	-29,767	-30,984
Total equity attributable to owne	3,811,565	3,822,498	3,408,429
Non-controlling interests	1,689,899	1,659,763	1,460,574

Total equity	5,501,464	5,482,261	4,869,003
Total liabilities and equity	8,684,554	7,656,692	8,041,940
Equivalent issue shares of advance	0	0	0
Number of shares in entity held by e	0	0	0