

Statement of Comprehensive Income			
代號Code	會計項目Accounting Title	2019年1月1日至3月31日 2019/1/1To3/31	2018年1月1日至3月31日 日2018/1/1To3/31
	營業收入Operating revenue		
	銷貨收入淨額 Net sales revenue		
4110	銷貨收入 Sales revenue	1,321,834	1,597,815
4111	銷貨收入 Sales revenue	1,321,834	1,597,815
4100	銷貨收入淨額 Net sales revenue	1,321,834	1,597,815
	其他營業收入 Other operating revenue		
4881	其他營業收入 Other operating revenue	133,066	133,841
4800	其他營業收入淨額 Other operating revenue, net	133,066	133,841
4000	營業收入合計 Total operating revenue	1,454,900	1,731,656
	營業成本Operating costs		
	銷貨成本 Cost of sales		
5111	銷貨成本 Cost of sales	1,153,840	1,222,848
5110	銷貨成本合計 Total cost of sales	1,153,840	1,222,848
5800	其他營業成本 Other operating costs	26,375	25,982
5000	營業成本合計 Total operating costs	1,180,215	1,248,830
5900	營業毛利（毛損）Gross profit (loss) from operations	274,685	482,826
5950	營業毛利（毛損）淨額Gross profit (loss) from operations	274,685	482,826
	營業費用Operating expenses		
6100	推銷費用 Selling expenses	12,905	12,009
6200	管理費用 Administrative expenses	89,459	93,855
6300	研究發展費用 Research and development expenses	32,268	35,657
6450	預期信用減損損失(利益) Impairment loss (impairment)	10,607	5,209
6000	營業費用合計 Total operating expenses	145,239	146,730
6900	營業利益（損失）Net operating income (loss)	129,446	336,096
	營業外收入及支出Non-operating income and expenses		
	其他收入 Other income		
7010	其他收入合計 Total	11,758	11,436

7010	other income	14,730	11,430
	其他利益及損失 Other gains and losses		
7020	其他利益及損失淨額 Other gains and losses, net	-1,288	-61,482
	財務成本 Finance costs		
7050	財務成本淨額 Finance costs, net	1,606	508
	採用權益法認列之關聯企業及合資損益之份額 Share of profit (loss) of associates and joint ventures accounted for using equity method		
7060	採用權益法認列之關聯企業及合資損益之份額淨額	1,704	1,253
7000	營業外收入及支出合計 Total non-operating income	13,568	-49,301
7900	繼續營業??位稅前淨利（淨損） Profit (loss) from	143,014	286,795
	所得稅費用（利益） Tax expense (income)		
7950	所得稅費用（利益）合計 Total tax expense (income)	52,498	118,065
8000	繼續營業單位本期淨利（淨損） Profit (loss) from	90,516	168,730
8200	本期淨利（淨損） Profit (loss)	90,516	168,730
	其他綜合損益(淨額) Other comprehensive income		
	不重分類至損益之項目 Components of other comprehensive income that will not be reclassified to profit or loss		
8349	與不重分類之項目相關之所得稅 Income tax related	0	-890
8310	不重分類至損益之項目總額 Components of other	0	890
	後續可能重???類至損益之項目 Components of other comprehensive income that will be reclassified to profit or loss		
8361	國外營運機構財務報表換算之兌換差額 Exchange	38,951	21,509
8370	採用權益法認列之關聯企業及合資之其他綜合損益之份	4	0
8371	關聯企業及合資之國外營運機構財務報表換算之兌換	4	0
8399	與可能重分類之項目相關之所得稅 Income tax	3,973	1,052
8360	後續可能重分類至損益之項目總額 ???Components	34,982	20,457
8300	其他綜合損益（淨額）	34,982	21,347

8500	Other comprehensive	54,502	21,047
8500	本期綜合損益總額Total comprehensive income	125,498	190,077
	淨利（損）歸屬於：Profit (loss), attributable to:		
8610	母公司業主（淨利／損）Profit (loss), attributable to	27,306	117,995
8620	非控制權益（淨利／損）Profit (loss), attributable to	63,210	50,735
	綜合損益總額歸屬於：Comprehensive income attributable to:		
8710	母公司業主（綜合損益）Comprehensive income,	43,203	128,463
8720	非控制權益（綜合損益）Comprehensive income,	82,295	61,614
	基本每股盈餘Basic earnings per share		
9750	基本每股盈餘合計 Total basic earnings per share	0.19	0.81
	稀釋每股盈餘Diluted earnings per share		
9850	稀釋每股盈餘合計 Total diluted earnings per share	0.18	0.8