





Financial Statement — Balance Sheet

Provided by: TAITA CHEMICAL COMPANY, LIMITED Financial year: Yearly Unit: NT\$ thousand

Accounting Title	2012/03/31		2011/03/31	
Accounting Title	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	121,641.00	1.64	833,279.00	10.5
Financial assets measured at fair value through profit or oss - current	657,061.00	8.85	676,719.00	8.5
Notes receivable - net	56,462.00	0.76	52,915.00	0.6
Accounts receivable - net	1,199,774.00	16.16	1,340,748.00	17.
Other receivables	53,155.00	0.72	70,858.00	0.
Other receivables - related parties	4,120.00	0.06	6,818.00	0.
Inventories	1,388,071.00	18.70	1,123,105.00	14.
Other current assets	134,737.00	1.82	86,559.00	1.
Current assets	3,615,021.00	48.70	4,191,001.00	53.
Funds and Investments				
Available-for-sale financial assets - non current	373,076.00	5.03	462,592.00	5.
Financial assets carried at cost - non current	5,000.00	0.07	6,750.00	0.
Equity investments under equity method	2,153,126.00	29.00	1,991,928.00	25.
Investments	2,153,126.00	29.00	1,991,928.00	25.
Funds and long-term investments	2,531,202.00	34.10	2,461,270.00	31.
Fixed Assets				
Cost				
Land	255,269.00	3.44	255,269.00	3.
Buildings and structures	579,733.00	7.81	596,190.00	7.
Machinery and equipment	2,519,631.00	33.94	2,783,911.00	35.
Transportation equipment	21,913.00	0.30	23,441.00	0.
Other facilities	205,016.00	2.76	236,226.00	3.
Revaluation increment	381,360.00	5.14	381,360.00	4.
Cost and revaluation increment	3,962,922.00	53.38	4,276,397.00	54.
Accumulated depreciation	-3,006,952.00	-40.51	-3,267,229.00	-41.
Construction in process and prepayment for equipments	143,593.00	1.93	10,838.00	0.
Fixed assets	1,099,563.00	14.81	1,020,006.00	12.
Intangible Assets				
Deferred pension cost	2.00	0.00	3,108.00	0.
Intangible assets	2.00	0.00	3,108.00	0.
OtherAssets				
Rental assets	94,095.00	1.27	94,986.00	1.
Idled assets	19,489.00	0.26	19,489.00	0.
Guarantee deposits paid	310.00	0.00		0.
Deferred charges	349.00	0.00	7,692.00	0.
Deferred income tax assets - non current	48,224.00	0.65		0.
Other assets - other	15,113.00	0.20	15,000.00	0.
Other assets	177,580.00	2.39	202,721.00	2.
Assets	7,423,368.00	100.00	7,878,106.00	100.
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	399,458.00	5.38	575,127.00	7.
Short-term notes and bills payable	99,906.00	1.35	0.00	0.
Financial liabilities measured at fair value through profit rloss - current	515.00	0.01	0.00	0.
Accounts payable	788,397.00	10.62	662,225.00	8.
Accounts payable - related parties	444.00	0.01	9,854.00	0.

Accrued expenses	Income tax payable	23,540.00	0.32	51,319.00	0.65
Other payables - related parties 15,376.00 0.21 15,927.00 0.20 Other payables 25,314.00 0.34 3,575.00 0.05 Long-term liabilities - current portion 499,827.00 6.73 0.00 0.00 Other current liabilities 16,138.00 0.22 10,468.00 0.13 Current liabilities 1,981,727.00 26.70 1,447,300.00 18.37 Long term Dorrowings 499,789.00 6.73 1,499,388.00 19.03 Reserves 499,789.00 6.73 1,499,388.00 19.03 Reserves 143,860.00 1.94 143,860.00 1.83 Reserves or land revaluation increment tax 143,860.00 1.94 143,860.00 1.83 Reserves 143,860.00 1.94 143,860.00 1.83 Reserves or crude pension liability 509,037.00 6.86 495,688.00 6.29 Guarantee deposits received 570.00 0.01 110.00 0.00 Other liabilities 509,607.00 6.86 495,798.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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Long-term liabilities	-	499 789 00	6 73	1 499 388 00	19.03
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Reserves		143 860 00	1 94	143 860 00	1.83
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Capital surplus 4,375.00 0.06 4,780.00 0.06 Retained Earnings 68,333.00 0.92 15,710.00 0.20 Unappropriated retained earnings 485,250.00 6.54 873,355.00 11.09 Retained earnings 553,583.00 7.46 889,065.00 11.29 Stockholders' Equity and Other adjustmen 123,471.00 1.66 56,867.00 0.72 Net loss not recognized as pension cost -90,874.00 -1.22 -104,981.00 -1.33 Unrealized gains (losses) on financial instruments 298,067.00 4.02 380,604.00 4.83 Unrealized Revaluation Increment 279,270.00 3.76 279,270.00 3.54 Equity adjustments 609,934.00 8.22 611,760.00 7.77 Stockholders' equity 4,288,385.00 57.77 4,291,760.00 54.48 Number of treasury stock acquired by the company and 0.00 0.00 0.00 0.00		4.375.00	0.06	4.780.00	0.06
Retained Earnings 68,333.00 0.92 15,710.00 0.20 Unappropriated retained earnings 485,250.00 6.54 873,355.00 11.09 Retained earnings 553,583.00 7.46 889,065.00 11.29 Stockholders' Equity and Other adjustmen 123,471.00 1.66 56,867.00 0.72 Net loss not recognized as pension cost -90,874.00 -1.22 -104,981.00 -1.33 Unrealized gains (losses) on financial instruments 298,067.00 4.02 380,604.00 4.83 Unrealized Revaluation Increment 279,270.00 3.76 279,270.00 3.54 Equity adjustments 609,934.00 8.22 611,760.00 7.77 Stockholders' equity 4,288,385.00 57.77 4,291,760.00 54.48 Number of treasury stock acquired by the company and 0.00 0.00 0.00 0.00				· · · · · · · · · · · · · · · · · · ·	
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Retained earnings 553,583.00 7.46 889,065.00 11.29 Stockholders' Equity and Other adjustmen 123,471.00 1.66 56,867.00 0.72 Net loss not recognized as pension cost -90,874.00 -1.22 -104,981.00 -1.33 Unrealized gains (losses) on financial instruments 298,067.00 4.02 380,604.00 4.83 Unrealized Revaluation Increment 279,270.00 3.76 279,270.00 3.54 Equity adjustments 609,934.00 8.22 611,760.00 7.77 Stockholders' equity 4,288,385.00 57.77 4,291,760.00 54.48 Number of treasury stock acquired by the company and 0.00 0.00 0.00 0.00	3	•			
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Net loss not recognized as pension cost		123,471.00	1.66	56,867.00	0.72
Unrealized gains (losses) on financial instruments 298,067.00 4.02 380,604.00 4.83 Unrealized Revaluation Increment 279,270.00 3.76 279,270.00 3.54 Equity adjustments 609,934.00 8.22 611,760.00 7.77 Stockholders' equity 4,288,385.00 57.77 4,291,760.00 54.48 Number of treasury stock acquired by the company and 0.00 0.00 0.00 0.00 0.00	-		-1.22	·	-1.33
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Number of treasury stock acquired by the company and					
SUDSIGIARIES (UNIT: SNARE)		, ,			0.00
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