

## Financial Statement – Income Statement

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

Statistic of Control     Statistic of Contro     Statistic of Control     Statistic	Accounting Title	2015/2nd	2014/2nd	2015/01/01To2015/06/30	2014/01/01To2014/06/30
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Operating segmesImport <td></td> <td></td> <td></td> <td></td> <td></td>					
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Administrative sequencesImageImageImageImageImageReal administrative sequences32,054,05010,01632,057Real administrative sequences120,024,05010,01632,057Real administrative sequences120,024,05010,01632,057Net operating income (ses)120,0235,05735,05832,05732,057Net operating income and segmes32,0532,05732,05832,05732,057Total operating and segmes120,0432,05732,05732,05732,057Other game and segmes120,05732,05732,05732,05732,057Other game and segmes120,05732,05732,05732,05732,05732,057Net operating income and segmes120,05732,03732,057 <td></td> <td>125 200</td> <td>127 747</td> <td>262 427</td> <td>244.220</td>		125 200	127 747	262 427	244.220
Total administrative sequess47,0047,0040,0049,22Resarch and development expenses5.004.003.		125,599	127,747	203,427	244,230
Reserve and development segmes     Image     Image     Image     Image       Teal reserve and development segmes     152,04     163,045     372,80 <td></td> <td>52.025</td> <td>47.070</td> <td>100 200</td> <td>02 725</td>		52.025	47.070	100 200	02 725
Total presents and development expenses     5,200     46,20     40,103     9,592       Net operating income (uss)     182,641     80,346     9,72,810     9,75,815       Net operating income (uss)     26,725     55,203     311,658     -2,85,55       Net operating income (uss)     7,810     33,315     29,765     55,805     65,805       Other gains and losse, net		52,035	47,970	100,200	93,725
Total operating expenses     182,641     180,346     373,310     347,525       Net operating income (loss)     225,25     55,320     311,656     222,825       Non-operating income and expenses     33,315     29,786     55,655     45,767       Total other income     33,315     29,786     55,655     45,767       Total other income as and isoses, net     33,315     29,786     55,655     45,767       Other anics and isoses, net     10,056     23,135     37,230     46,464       Total expense     11,056     23,135     37,230     46,464       Share of prift (loss) of associates and joint ventures accurated for using equity method, net     11,056     23,137     23,20     23,203     37,230     46,464       Share of prift (loss) if associates and joint ventures accurated for using equity method, net     11,056     23,137     23,20     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203     23,203		E 207	4.620	10 102	0.500
interspersing income (loss)     228,27     57,30     31,15     228,27       Other parents income and segmes     -     -     -     -       Other parents income and segmes     33,15     29,78     55,695     45,760       Other gains and loss, net     -					
Non-operating income and appendesImage appe					
Other income     mode     mode     mode     mode       Total other income     33.315     32.786     55.605     54.767       Other gains and losses, net		226,725	-55,230	311,658	-228,532
Total other income     33,31     29,786     55,695     45,766       Other gains and losses, net					
Other gains and losses, net     Image: Constraint of the comprehension of the					
Other gains and losses, net     -16,014     -27,291     -27,291     -27,890     -70,273       Finance costs     - <t< td=""><td></td><td>33,315</td><td>29,786</td><td>55,695</td><td>45,764</td></t<>		33,315	29,786	55,695	45,764
Finance costs     Interest sepres     Interest sep					
Interest expense     17,056     28,130     37,230     (49,485       Share of profit (loss) of associates and joint ventures accounted for using equity method.     7     7     7       Share of profit (loss) of associates and joint ventures accounted for using equity method.     3,47     1,78     2,533     3,403       Total non-operating income and expenses     3,612     -23,657     -7,607     -7,070       Front (coss) from continuing operations before tax     3,612     -23,657     3,613     3,629     -23,232     -22,2567       Total tax expense (income)     60,13     591     3,1,659     -6,533       Profit (loss) form continuing operations     190,194     -79,38     227,392     -222,667       Components of other comprehensive income     190,194     -79,38     227,392     -222,667       Components of other comprehensive income that will be reclassified to profit or loss     111,079     -33,652     -14,091       Components of other comprehensive income that will be reclassified to profit or loss     -7,515     -2,104     -2,204     -2,214     -2,214     -2,214     -2,214     -2,214     -2,214     -2,214     -2,214		-16,014	-27,291	-28,605	-70,379
Finance costs, net     17.05     28, 130     37.20     49.49.48       Share of profit (loss) of associates and joint ventures accounted for using equity method, net     3.447     1.978     2.53     3.400       Total non-operating income and expenses     3.412     2.26,57     -7.607     -7.007       Profit (loss) form continuing operatons before tax     230,337     -78,887     304.051     -299,232       Tax expense (norme)     40,143     951     31.652     -272,392     -292,696       Profit (loss) from continuing operatons     190,194     -79,838     272,392     -292,696       Other comprehensive income     190,194     -79,838     272,392     -292,696       Other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joint ventures accounted for using equity method, components of other comprehensive income dasclase and joi					
Share of profit (loss) of associates and joint ventures accounted for using equity method, net     1     1     1     1     1     1       Share of profit (loss) of associates and joint ventures accounted for using equity method, net     3,44     1,978     2,3657     -7,607     -7,007       Tota lon concenturing operations before tax     230,327     -78,887     3304,051     -239,323       Tax expenses (income)     40,143     951     31,659     -6,533       Profit (loss) from continuing operations before tax     190,194     -79,388     2222,392     -222,698       Components of other comprehensive income that will be reclassified to profit or los     -     -     -     -       Components on valuation of available-for-sale financial assets     -					
Share of profit (oss) of associates and joint ventures accounted for using equity method, net     3,447     1,978     2,933     3,402       Total non-operating income and expenses     3,612     -23,657     -7,007     -7,070       Profit (loss) from continuing operations before tax     230,333     -78,887     3034,051     -299,333       Tax expense (income)     -     -     -     -       Total non-operations income and expenses     190,194     -79,838     272,392     -292,698       Profit (loss) from continuing operations     190,194     -79,838     272,392     -292,698       Other comprehensive income     -     -     -     -       Components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -     -       Share of other comprehensive income that will be reclassified to profit or loss     -     -     -       Other comprehensive income that will be rec		17,036	28,130	37,290	49,489
Total non-operation juncme and expenses     3.612     -23.657     -7.607     -0.707       Profit (loss) from continuing operations before tax     23.37     -7.8827     304.651     -29.233       Tax expense (income)     40.143     951     31.659     -6.533       Profit (loss) from continuing operations before tax     190.194     -79.838     272.392     -292.698       Other comprehensive income     190.194     -79.838     272.392     -292.698       Other comprehensive income tax will be reclassified to profit or loss     190.194     -79.838     272.392     -292.698       Components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -21.16     -22.405     -23.405       Income tax related to comprehensive income that will be reclassified to profit or loss     -7.516     2.130     -14.234     -23.445       Components of other comprehensive income that will be reclassified to profit or loss     -5					
Profit (loss) from continuing operations before tax     230,332     -78,887     304,051     -299,232       Tax expense (income)     40,145     951     31,659     -6,532       Profit (loss) from continuing operations     190,154     -79,838     227,392     -292,693       Other comprehensive income tax will be reclassified to profit or loss     190,154     -79,838     227,392     -292,693       Componentiacy of other comprehensive income tax will be reclassified to profit or loss     11,079     -32,547     -36,625     -14,099       Unrealised gains (losses) on valuation of available-for-sale financial assets     -21,079     -32,547     -36,625     -14,099       Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income tax will be reclassified to profit or loss     - <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Tax expense (income)     Income)     Income     Income       Total tax expense (income)     40,143     951     31,650     -6,533       Profit (loss)     190,194     -79,838     227,392     -222,669       Other comprehensive income     190,194     -79,838     227,392     -222,669       Other comprehensive income     190,194     -79,838     227,392     -222,669       Other comprehensive income     190,194     -79,838     227,392     -222,669       Components of other comprehensive income that will be reclassified to profit or loss     -     -     -       Exchange differences on translation     -11,079     -32,647     -36,625     -14,097       Unrealide dians (losses) on valuation of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -     -     -     -       Share of other comprehensive income that will be reclassified to profit or loss     -7,516     2,130     -1,234     -3,144       Income tax related to comprehensive income that will be reclassified to profit or loss     -7,516					
Total tax expense (income)     40,143     951     31,659     -6,533       Profit (loss) from continuing operations     190,194     -79,838     272,392     -292,698       Other comprehensive income     190,194     -79,838     272,392     -292,698       Other comprehensive income     190,194     -79,838     272,392     -292,698       Components of other comprehensive income that will be reclassified to profit or loss     - <td></td> <td>230,337</td> <td>-78,887</td> <td>304,051</td> <td>-299,233</td>		230,337	-78,887	304,051	-299,233
Profit (loss)     190,194     79,838     272,392    292,692       Other comprehensive income     190,194     -79,838     272,392    292,692       Other comprehensive income     190,194     -79,838     272,392     -292,692       Other comprehensive income     -     -     -     -       Components of other comprehensive income that will be reclassified to profit or loss     -     -     -       Exchange differences on translation     -11,079     -32,547     -36,625     -14,099       Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -					
Profit (loss)190,194-79,838272,392-292,692Other comprehensive income190,194-79,838272,392-292,692Components of other comprehensive income that will be reclassified to profit or lossExchange differences on translation-11,079-32,57736,62514,092Unrealised gains (losses) on valuation of available-for-sale financial assetsShare of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss <td></td> <td></td> <td></td> <td></td> <td>-6,535</td>					-6,535
Other comprehensive income     Image: Components of other comprehensive income that will be reclassified to profit or loss     Image: Components of other comprehensive income drassociates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -7.516     2.130     -14.234     -3.44       Components of other comprehensive income that will be reclassified to profit or loss     -6.526     -7.338     -6.226     -7.398       Other comprehensive income that will be reclassified to profit or loss     -6.69.516     -34.035     -116.718     -3.8527       Other comprehensive income of parent     100.078     -113.873     27.292     -2					
Components of other comprehensive income that will be reclassified to profit or lossExchange differences on translation-11,079-32,547-36,625-14,095Unrealized gains (losses) on valuation of available-for-sale financial assets-52,805-9,151-72,085-23,672Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss-7,5162,130-14,243-3,144Income tax related to components of other comprehensive income that will be reclassified to profit or loss-69,516-34,035-116,718-38,521Other comprehensive income-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516-69,516<		190,194	-79,838	272,392	-292,698
Exchange differences on translation-111.079-32,547-36,625-14,099Unrealised gains (losses) on valuation of available-for-sale financial assets-52,605-9,151-72,085-32,672Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss-75,162,130-14,234-3,148Income tax related to components of other comprehensive income that will be reclassified to profit or loss-75,162,130-14,234-3,148Income tax related to components of other comprehensive income that will be reclassified to profit or loss-69,516-34,035-116,718-38,523Other comprehensive income that will be reclassified to profit or loss-69,516-34,035-116,718-38,523Other comprehensive income120,678-113,873155,674-331,219Other comprehensive income that will be reclassified to profit or loss-000Profit (loss), attributable to ormer on business combination under common control100,078-113,873155,674-32,926Profit (loss), attributable to ormer on subilises combination under common control0000Profit (loss), attributable to ormer on subilises combination under common control0000Profit (loss), attributable to ormer on subilises combination under common control00000Comprehensive income, attribut					
Unrealised gains (losses) on valuation of available-for-sale financial assets-52,805-9,151-72,085-23,674Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss-7,1512,130-14,234-3,146Income tax related to components of other comprehensive income that will be reclassified to profit or loss-69,516-34,035-6,2262,392Other comprehensive income, net-69,516-34,035-116,718-38,522Other comprehensive income120,678-113,873155,674-31,216Profit (loss), attributable to:-0-0-0-0Profit (loss), attributable to none of parent190,194-79,838272,392-292,695Profit (loss), attributable to none of plusies combination under common control0000Comprehensive income, attributable to:00000Comprehensive income attributable to:000-34,035Profit (loss), attributable to:000-00Comprehensive income attributable to:000-34,035Profit (loss), attributable to:000-34,035Comprehe					
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss   Comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income that will be reclassified to profit or loss   Comprehensive income attributable to orner owner of business combination under common control   Comprehensive income that will be reclassified to profit or loss   Comprehensive income attributable to owners of parent   Comp		-11,079	-32,547	-36,625	-14,095
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss     -7,516     2,130     -14,234     -3,142       Income tax related to components of other comprehensive income that will be reclassified to profit or loss     -1,684     -5,533     -6,256    3,396       Components of other comprehensive income that will be reclassified to profit or loss     -69,516     -34,035     -116,718     -38,523       Other comprehensive income, net     -69,516     -34,035     -116,718     -33,926       Total comprehensive income     -69,516     -34,035     -116,718     -38,523       Profit (loss), attributable to:		-52,805	-9,151	-72,085	-23,674
Income tax related to components of other comprehensive income that will be reclassified to profit or loss					
Components of ather comprehensive income that will be reclassified to profit or loss		-7,516			-3,148
Other comprehensive income, net     -69,516     -34,035     -116,718     -38,521       Total comprehensive income     120,678     -113,673     155,674     -31,219       Profit (loss), attributable to:     190,194     -79,838     272,392     -292,698       Profit (loss), attributable to owners of parent     0	Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-1,884	-5,533	-6,226	-2,396
Total comprehensive income     120,678     -113,873     155,674    331,219       Profit (loss), attributable to:         331,219       Profit (loss), attributable to owners of parent     190,194     -79,838     272,392     2-29,696       Profit (loss), attributable to owners of parent     0     <	Components of other comprehensive income that will be reclassified to profit or loss	-69,516	-34,035	-116,718	-38,521
Profit (loss), attributable to: Image: Constraint of the system of the	Other comprehensive income, net	-69,516	-34,035	-116,718	-38,521
Profit (loss), attributable to owners of parent     190,194     -79,838     272,392     -292,698       Profit (loss), attributable to former owner of business combination under common control     0 </td <td>Total comprehensive income</td> <td>120,678</td> <td>-113,873</td> <td>155,674</td> <td>-331,219</td>	Total comprehensive income	120,678	-113,873	155,674	-331,219
Profit (loss), attributable to former owner of business combination under common control   0	Profit (loss), attributable to:				· · · · ·
Profit (loss), attributable to former owner of business combination under common control   0	Profit (loss), attributable to owners of parent	190,194	-79,838	272.392	-292,698
Profit (loss), attributable to non-controlling interests 0 0 0 0 0   Comprehensive income, attributable to: 120,678 -113,873 155,674 -331,212   Comprehensive income, attributable to owners of parent 120,678 -113,873 155,674 -331,212   Basic earnings per share 0 0 0 0 0   Total basic earnings per share 0.58 -0.24 0.68 0		0			,
Comprehensive income attributable to: Image: Comprehensive income, attributable to owners of parent 120,678 Image: Comprehensive income, attributable to owners of parent 120,678 Image: Comprehensive income, attributable to owners of parent		0	0	0	0
Comprehensive income, attributable to owners of parent     120,678     -113,873     155,674     -331,219       Basic earnings per share             331,219      331,219      331,219      331,219       331,219      331,219		Ŭ	0	0	0
Basic earnings per share Image: Share Image: Share   Total basic earnings per share 0.58 -0.24 0.68   Diluted earnings per share Image: Share Image: Share		120,678	-113,873	155 674	-331 219
Total basic earnings per share   0.58   -0.24   0.83   -0.85     Diluted earnings per share   0   0   0   0   0		120,070	110,075	155,674	551,215
Diluted earnings per share		0.58	-0.24	0.83	-0.89
		0.56	-0.24	0.83	-0.89
	Total diluted earnings per share	0.58	-0.24	0.83	-0.89