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

Accounting Title	2016/4th	2015/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	16,419,055	517,028,115
Total operating revenue		5 17,028,115
Operating costs		
Cost of sales		
Total cost of sales	15,473,799	16,155,834
Total operating costs		16,155,834
Gross profit (loss) from operations	945,256	
Gross profit (loss) from operations	945,256	872,281
Operating expenses		
Selling expenses		
Total selling expenses	475,748	490,129
Administrative expenses	<u> </u>	
Total administrative expenses	219,600	217,815
Research and development expenses		
Total research and development expenses	18,477	19,034
Total operating expenses	713,825	
Net operating income (loss)	231,431	145,303
Non-operating income and expenses		,500
Other income		
Total other income	65,344	110,994
Other gains and losses	00,044	110,004
Other gains and losses, net	-73,835	-90,143
Finance costs	70,000	00,140
Finance costs, net	47,000	70,206
Share of profit (loss) of associates and joint ventures accounted for using equity method	47,000	10,200
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	21.379	-1.483
Total non-operating income and expenses	-34,112	
Profit (loss) from continuing operations before tax	197,319	
Tax expense (income)	107,010	34,403
Total tax expense (income)	76,442	2 26,940
Profit (loss) from continuing operations	120,877	
Profit (loss)	120,877	
Other comprehensive income	120,077	07,525
Components of other comprehensive income that will not be reclassified to profit or loss		
Components of other compensative momental with not be reclassing to provide reasoning to provide a second s	-36,316	-25,542
Chara (observed) in remeasurements or owned became plans Share (of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-30,310	-20,042
Share of other comprehensive momental associates and joint ventures accounted for using equity memory, components of other comprehensive momental will not be reclassified to profit or loss Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-3,440	-14
Online or other comprehensive moments of other comprehensive income that will not be reclassified to profit or loss	-6,174	
Income tax relate to components or outer components with the reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss	-33,582	
Components of other comprehensive income that will be reclassified to profit or loss	-33,562	-21,214
Components of other Componentative modified that will be reclassified to provide the second s	-156,886	72.012
Unrealised gains (losses) on valuation of available-for-sale financial assets	41,824	
Onrealised gains (usses) on valuation of available-tor-sale initiatical assets 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	41,024	-05,997
Share of other comprehensive income of associates and joint ventures accounted for using equity memory, components of other comprehensive income that will be reclassified to profit or loss.	4,189	-16,135
Share or other comprehensive mome or associates and only venues accounter or using equity memory, components or other comprehensive mome that will be reclassified to profit or loss	-27,613	
Income tax related to components or other completensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss	-27,613	
Components or other complementative income that will be reclassified to proint or loss Other comprehensive income, net	-83,260	
Outer Comprehensive motine, net	4.035	
Total completensive income Profit (loss), attributable to:	4,035	-95,477
Profit (loss), attributable to	120,877	67,525
Profit (toss), attributable to former owner of business combination under common control	120,077	07,525
Profit (Uss), attributable to non-controlling interests		
Comprehensive income attributable to:		
Comprehensive income attributable to:	4.035	-95.477
Basic earnings per share	4,035	-95,477
Total basic earnings per share	0.07	0.01
	0.37	0.21
Diluted earnings per share	0.07	0.01
Total diluted earnings per share	0.37	0.21