

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

Accounting Title	2017/4th	2016/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	19,821,042	16,419,055
Total operating revenue	19,821,042	16,419,055
Operating costs		
Cost of sales		
Total cost of sales	18,387,338	15,473,799
Total operating costs	18,387,338	15,473,799
Gross profit (loss) from operations	1,433,704	945,256
Gross profit (loss) from operations	1,433,704	945,256
Operating expenses		
Selling expenses		
Total selling expenses	523,996	475,748
Administrative expenses		
Total administrative expenses	212,471	219,600
Research and development expenses		
Total research and development expenses	21,291	18,477
Total operating expenses	757,758	713,825
Net operating income (loss)	675,946	231,431
Non-operating income and expenses		
Other income		
Total other income	89,154	65,344
Other gains and losses		
Other gains and losses, net	-75,913	-73,835
Finance costs		
Finance costs, net	48,934	47,000
Share of profit (loss) of associates and joint ventures accounted for using equity method		
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	37,599	21,379
Total non-operating income and expenses	1,906	-34,112
Profit (loss) from continuing operations before tax	677,852	197,319
Tax expense (income)		
Total tax expense (income)	175,773	76,442
Profit (loss) from continuing operations	502,079	120,877
Profit (loss)	502,079	120,877
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-16,836	-36,316
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		
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	-306	-3,440
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-2,862	-6,174
Components of other comprehensive income that will not be reclassified to profit or loss	-14,280	-33,582
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	17,342	-156,886
Unrealised gains (losses) on valuation of available-for-sale financial assets	12,684	41,824
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		
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	11,630	4,189
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	3,023	-27,613
Components of other comprehensive income that will be reclassified to profit or loss	38,633	-83,260
Other comprehensive income, net	24,353	-116,842
Total comprehensive income	526,432	4,035
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	502,079	120,877
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	526,432	4,035
Basic earnings per share		
Total basic earnings per share	1.53	0.37
Diluted earnings per share		
Total diluted earnings per share	1.53	0.37