

**Table 22**

**(1) Condensed Balance Sheet and Statement of Comprehensive Income**  
**Condensed Balance Sheet**

Unit:

Fiscal year  Item		Financial Information for Most Recent 5 Fiscal Years (Note 1)					Financial information as of ____ (date) of the current fiscal year (Note 3)
		Year	Year	Year	Year	Year	
Current assets							
Property, Plant and Equipment (Note 2)							
Intangible assets							
Other assets (Note 2)							
Total assets							
Current liabilities	Before distribution						
	After distribution						
Non-current liabilities							
Total liabilities	Before distribution						
	After distribution						
Equity attributable to owners of the parent company							
Share capital							
Capital surplus							
Retained earnings	Before distribution						
	After distribution						
Other equity							
Treasury shares							
Non-controlling interests							
Total equity	Before distribution						
	After distribution						

\*A company that has compiled parent company only financial statements shall also compile parent company only condensed balance sheets and statements of comprehensive income for the most recent 5 fiscal years.

\*A company that has adopted the International Financial Reporting Standards for its financial information for less than 5 fiscal years shall additionally prepare Table (2) below presenting its financial information

under the Enterprise Accounting Standards of the R.O.C.

Note 1: If the information for any fiscal year has not been audited and attested by a CPA, this fact shall be noted.

Note 2: If the company that has conducted any asset revaluation in a fiscal year, it shall state the date of the asset revaluation and the amount of the revaluation increment.

Note 3: If, up to the date of publication of the annual report for a TWSE or TPEx listed or Emerging Stock company, there is any financial data audited and attested or reviewed by a CPA for the most recent period, it shall also be disclosed.

Note 4: For the “after distribution” figures above, please fill in the amounts based on the amount resolved by the board of directors or resolved in the next year's shareholders meeting.

Note 5: If the competent authority has notified the Company to make a correction or restatement to its financial information, this table shall be prepared based on the corrected or restated figures, and a note shall be given specifying the specific circumstances and reasons.

## Condensed Statement of Comprehensive Income

Unit:

<div style="text-align: center;">Fiscal year</div> <div style="text-align: center;">Item</div>	Financial Information for Most Recent 5 Fiscal Years (Note 1)					Financial information as of ____ (date) of the current fiscal year (Note 2)
	Year	Year	Year	Year	Year	
Operating Revenue						
Gross Profit						
Operating Income						
Non-operating income and expenses						
Profit Before Income Tax						
Net income for the period from continuing operations						
Loss from discontinued operations						
Net income (loss) for the period						
Other comprehensive income (loss) for the period (net of Income Tax)						
Total comprehensive income for the period						
Net income attributable to owners of parent						
Net income (loss) attributable to non-controlling interests						
Total comprehensive income attributable to owners of parent						
Total comprehensive income, attributable to non-controlling interests						
Earnings per share						

\*A company that has compiled parent company only financial statements shall also compile parent

company only condensed balance sheets and statements of comprehensive income for the most recent 5 fiscal years.

\*A Company that has adopted the International Financial Reporting Standards for its financial information for less than 5 fiscal years shall additionally prepare Table (2) below presenting its financial information under the Enterprise Accounting Standards of the R.O.C.

Note 1: If the information for any fiscal year has not been audited and attested by a CPA, this fact shall be noted.

Note 2: If, up to the date of publication of the annual report for a TWSE or TPEX listed or Emerging Stock company, there is any financial data audited and attested or reviewed by a CPA for the most recent period, it shall also be disclosed.

Note 3: For loss from discontinued operations, the net amount after deduction of income tax shall be stated.

Note 4: If the competent authority has notified the Company to make a correction or restatement to its financial information, this table shall be prepared based on the corrected or restated figures, and a note shall be given specifying the specific circumstances and reasons.

**(2) Condensed Balance Sheet and Income Statement—Enterprise  
Accounting Standards of the R.O.C.  
Condensed Balance Sheet—Enterprise Accounting Standards of the R.O.C.**

Unit:

Fiscal year Item		Financial Information for Most Recent 5 Fiscal Years (Note 1)				
		Year	Year	Year	Year	Year
Current assets						
Property, plant and equipment (Note 2)						
Intangible assets						
Other assets						
Total assets						
Current liabilities	Before distribution					
	After distribution					
Non-current liabilities						
Other liabilities						
Total liabilities	Before distribution					
	After distribution					
Share capital						
Capital surplus						
Retained earnings	Before distribution					
	After distribution					
Other equity interest						
Treasury stock						
Total equity	Before distribution					
	After distribution					

Note 1: If the information for any fiscal year has not been audited and attested by a CPA, this fact shall be noted.

Note 2: If the company that has conducted any asset revaluation in a fiscal year, it shall state the date of the asset revaluation and the amount of the revaluation increment.

Note 3: For the “after distribution” figures above, please fill in the amounts based on the amount resolved by the board of directors or resolved in the next year's shareholders meeting.

Note 4: If the competent authority has notified the Company to make a correction or restatement to its financial information, this table shall be prepared based on the corrected or restated figures, and a note shall be give specifying the specific circumstances and reasons.

## Condensed Comprehensive Income Statement—Enterprise Accounting Standards of the R.O.C.

Unit:

<div style="text-align: center;">Fiscal year</div> <div style="text-align: center;">Item</div>	Financial Information for Most Recent 5 Fiscal Years (Note 1)				
	Year	Year	Year	Year	Year
Operating revenue					
Gross profit					
Operating income					
Non-operating income and expenses					
Net income (net loss) before tax					
Income or loss from continuing operations					
Income or loss from discontinued operations					
Net income (loss) for the period					
Other comprehensive income or loss for the period					
Total comprehensive income or loss for the period					

Note 1: If the information for any fiscal year has not been audited and attested by a CPA, this fact shall be noted.

Note 2: For income or loss from continuing operations and income or loss from discontinued operations, the net amount after deduction of income tax shall be stated.

Note 3: If the competent authority has notified the Company to make a correction or restatement to its financial information, this table shall be prepared based on the corrected or restated figures, and a note shall be give specifying the specific circumstances and reasons.