

2480 2016 4th IFRS Consolidated Financial Statements Document Preview
2016/12/31 Statement of Stockholders' Equity

Unit: NTS thousand

	Ordinary share	Total share capital	Capital surplus	Legal Reserve	Reserve for contingencies	Unappropriated retained earnings/accumulated deficit	Total retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) on available-for-sale financial assets	Total other equity/losses	Total equity attributable to owners of parent	Non-controlling interest	Total equity
Equity	1,329,504	1,329,504	259,048	654,220	144	479,919	1,134,262	8,936	41,707	50,642	2,773,476	0	2,773,476
Legal reserve appropriated				26,819		(26,819)	0				0		0
Special reserve appropriated					0	0	0				0		0
Cash dividends of ordinary share			(26,991)	0	0	(239,311)	(239,311)				(265,902)		(265,902)
Profit (loss)						299,699	299,699				299,699	0	299,699
Other comprehensive income						(4,147)	(4,147)	(4,022)	(8,269)		(12,418)	0	(12,418)
Total comprehensive income						294,552	294,552	(4,022)	(8,269)		282,265	0	282,265
Changes in non-controlling interests			0			0	0				0	0	0
Total increase (decrease) in equity	0	0	(26,991)	26,819	0	28,422	55,241	(4,022)	(8,269)		(29,917)	0	(29,917)
Equity	1,329,504	1,329,504	232,427	681,039	144	508,340	1,189,522	(5,300)	(2,325)	(7,625)	2,743,859	0	2,743,859

2015/12/31 Statement of Stockholders' Equity

Unit: NTS thousand

	Ordinary share	Total share capital	Capital surplus	Legal Reserve	Reserve for contingencies	Unappropriated retained earnings/accumulated deficit	Total retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) on available-for-sale financial assets	Total other equity/losses	Inventory shares	Total equity attributable to owners of parent	Non-controlling interest	Total equity
Equity	1,329,504	1,329,504	259,048	627,451	168	507,093	1,134,712	9,095	35,663	44,778	0	2,768,042	0	2,768,042
Legal reserve appropriated				26,769		(26,769)	0					0		0
Special reserve appropriated					(24)	0	0					0		0
Cash dividends of ordinary share					0	(265,901)	(265,901)					(265,901)		(265,901)
Profit (loss)						268,194	268,194					268,194	0	268,194
Other comprehensive income						(2,722)	(2,722)	(16)	(3,892)			(6,630)	0	(6,630)
Total comprehensive income						265,472	265,472	(16)	(3,892)			261,552	0	261,552
Changes in non-controlling interests			0			0	0					0	0	0
Total increase (decrease) in equity	0	0	0	26,769	(24)	(27,175)	(430)	(16)	(3,892)			(6,630)	0	(6,630)
Equity	1,329,504	1,329,504	259,048	654,220	144	479,919	1,134,262	8,936	41,707	50,642	0	2,773,476	0	2,773,476