Financial Statement — Balance Sheet

Provided by: STARK TECHNOLOGY, INC.

Finacial year: Yearly Unit: NT\$ thousand

Cartin contents	Accounting Title	2010/0/20	2019/12/21	2019/0/20
Access Carrier acce		2019/9/30	2010/12/31	2010/9/30
Current creates 1,155,869 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166 1,590,166		<u> </u>		
Cannar control requestions				
Current contracts states				
Neter recordize, ref				1,261,214
Accords receivable, net	Current contract assets	267,371	354,618	347,277
No.counts receivable	Notes receivable, net	4,530	6,815	4,208
No. Property Pro	Accounts receivable, net	457,193	463,003	423,364
Charter inventories	Accounts receivable	406,809	445,423	401,679
Current inventories	Installment accounts receivable	50,384	17,580	21,685
Numerican, marchandring business	Other receivables	1,168	3,868	3,105
Prepayments	Current inventories	1,403,166	1,697,084	1,370,863
Other current sasess	Inventories, merchandising business	1,403,166	1,697,084	1,370,863
Other current sasess	Prepayments	408.225	369.138	317,491
Chris current fauncial assess		· ·		71,097
Construction deposits paid				415
Chief current assets				
Total current assets 3,779,576 4,282,932 3,788,6 Non-current assets 107,483 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,446 79, 70,4				
Non-current financial assets at fair value through other comprehensive income				874
Non-current financial assets at fair value through other comprehensive income 107,465 70,446 79,25 Properly, plant and eagurment 4,55,062 462,338 462,45 Right-Cares assets 47,974 0 Intargible assets 5,913 4,837 0 Intargible assets 15,142 18,395 133, Other non-current assets 240,926 126,876 121,5 Guarantee deposits paid 94,299 94,529 85,5 Guarantee deposits paid 123,800 10,001 134,1 Long-term installment receivable 123,800 10,001 134,1 Long-term installment receivables 112,800 10,001 134,1 Other non-current assets 5,913 4,929 84,529 85,5 Common confidence of the		3,779,578	4,282,932	3,798,619
Property, plant and equipment				
Right-of-use assets		107,483		79,764
Ntargobe assets	Property, plant and equipment	456,062	460,339	462,858
Delerred tax assets	Right-of-use assets	47,974	0	C
Other non-current assets 240,926 126,876 121,2 Guarantee deposits paid 94,299 94,529 65,5 Long-term notes and accounts receivable 123,820 10,001 13,0 Other non-current inscribing must installment receivables 123,820 10,001 13,0 Other non-current inscribing must installment receivables 17,602 17,539 17,602 Other non-current inflament assets 5,205 4,497 4,497 4,497 4,477 4,497 4,477 4,497 4,477 4,4963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,476,607 4,963,005 4,776,607 4,963,005 4,776,607 4,963,005 4,776,607 4,963,005 4,776,607 4,963,005 4,776,607 4,963,005 4,776,607	Intangible assets	5,913	4,637	701
Quarantee deposits paid	Deferred tax assets	18,142	18,365	13,366
Long-term notes and accounts receivable	Other non-current assets	240,926	126,876	121,253
Long-term installment receivables	Guarantee deposits paid	94,299	94,529	85,916
Other non-current financial assets 17,602 17,539 17,602 Other non-current assets, others 5,205 4,807 4. Total non-current assets 876,500 680,663 677,3 Total sestes 4,656,078 4,963,995 4,476,1 Labilities 4,656,078 4,963,995 4,476,1 Libilities and equity 5,000 5,000 5,000 Current labilities 6,000 5,000 5,000 5,000 Current contract liabilities 860,079 828,023 791,1 791,1 1,000 6,000 791,1 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 1,000 791,1 1,000 791,1 1,000 791,1 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 <t< td=""><td>Long-term notes and accounts receivable</td><td>123,820</td><td>10,001</td><td>13,608</td></t<>	Long-term notes and accounts receivable	123,820	10,001	13,608
Other non-current financial assets 17,602 17,539 17,602 Other non-current assets, others 5,205 4,807 4. Total non-current assets 876,500 680,663 677,3 Total sestes 4,656,078 4,963,995 4,476,1 Labilities 4,656,078 4,963,995 4,476,1 Libilities and equity 5,000 5,000 5,000 Current labilities 6,000 5,000 5,000 5,000 Current contract liabilities 860,079 828,023 791,1 791,1 1,000 6,000 791,1 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 791,1 1,000 1,000 791,1 1,000 791,1 1,000 791,1 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 <t< td=""><td>Long-term installment receivables</td><td>123,820</td><td>10,001</td><td>13,608</td></t<>	Long-term installment receivables	123,820	10,001	13,608
Other non-current assets, others 5,205 4,807 4,2 Total non-current assets 876,500 680,663 677,5 Itabities 4,656,078 4,963,595 4,476,1 Liabities and equity 5,205 4,476,1 Liabitities 6,000 6,000 6,000 Current borrowings 35,356 96,000 Current contract liabitities 860,079 628,023 791,3 Notes payable 77,083 967,573 802,02 Other payables 200,751 257,714 2131 Accounts payable 767,963 967,573 802,02 Other payables 20,751 257,714 217,12 Current tax liabitities 29,179 89,915 61,6 Current provisions 20,961 10,232 10,4 Current tase liabilities 15,989 0 Other current liabilities 16,098 15,914 13,0 Other current liabilities, others 1,60,98 15,914 13,0 Total current liabilities				17,458
Total non-current assets				4,271
Total assets				
Liabilities Current liabilities Current borrowings 35,356 96,000 Current contract liabilities 860,079 828,023 791,1 Notes payable 7,108 2,131 Accounts payable 677,963 967,573 802,2 Other payables 200,751 257,714 217,2 Current tax liabilities 29,179 89,915 61,4 Current provisions 20,661 10,232 10,6 Current lease liabilities 15,498 0 Other current liabilities of 16,098 15,914 13,0 Other current liabilities, others 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,602 1,897,4 Non-current liabilities 37,491 25,562 21,7 Non-current liabilities 37,491 25,562 21,7 Non-current liabilities 30,109 30,976 30,0 Other non-current liabilities 30,099 30,976 30,0 <				
Liabilities Current liabilities Current borrowings 35,356 96,000 Current contract liabilities 880,079 828,023 791,791,791,791,791,791,791,791,791,791,		4,030,076	4,963,393	4,476,361
Current liabilities 35,356 96,000 Current contract liabilities 860,079 828,023 791,7 Notes payable 7,108 2,131 7 Accounts payable 677,963 967,573 802,4 Other payables 200,761 257,714 217,2 Current tax liabilities 29,179 89,915 61,4 Current provisions 20,961 10,232 10,8 Current lease liabilities 15,488 0 Other current liabilities 16,088 15,914 13,4 Other current liabilities, others 16,088 15,914 13,4 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,1 Non-current liabilities 37,491 25,562 21,1 Non-current liabilities 30,109 30,976 30,4 Long-term notes and accounts payable 0 1,196 1, Non-current lease obligations payable 0 1,196 1,				
Current borrowings 35,356 96,000 Current contract liabilities 880,079 828,023 791,1 Notes payable 7,108 2,131 1 Accounts payables 677,963 967,573 802,4 Other payables 200,751 257,714 217.2 Current tax liabilities 29,179 89,915 61,4 Current provisions 20,961 10,232 10,6 Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,4 Other current liabilities, others 16,098 15,914 13,4 Total current liabilities 1,862,993 2,267,502 1,897,4 Non-current liabilities 37,491 25,562 21,397,502 Non-current liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,4 Long-term notes and accounts payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,5				
Current contract liabilities 860,079 828,023 791,7 Notes payable 7,108 2,131 7 Accounts payables 677,963 967,573 802,4 Other payables 200,751 257,714 217,2 Current tax liabilities 29,179 89,915 61,4 Current provisions 20,961 10,232 10,6 Current lease liabilities 15,498 0 Other current liabilities, others 16,098 15,914 13, Other current liabilities, others 16,098 15,914 13, Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current liabilities 32,799 0 0 Other non-current liabilities 30,109 30,976 30,4 Long-term notes and accounts payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196				
Notes payable 7,108 2,131 Accounts payable 677,963 967,573 802, Other payables 200,751 257,714 217,7 Current tax liabilities 29,179 89,915 61, Current provisions 20,961 10,232 10,8 Current lease liabilities 15,498 0 Other current liabilities, others 16,098 15,914 13, Other current liabilities, others 1,862,993 2,267,502 1,897,4 Total current liabilities 1,862,993 2,267,502 1,897,4 Non-current lease liabilities 37,491 25,562 21,1 Non-current lease liabilities 37,491 25,562 21,1 Non-current lease liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,5 Net defined benefit liability, non-current 23,675	Current borrowings	35,356	96,000	C
Accounts payable 677,963 967,573 802,4 Other payables 200,751 257,714 217,2 Current tax liabilities 29,179 89,915 61,6 Current provisions 20,961 10,232 10,8 Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,0 Other current liabilities, others 16,098 15,914 13,1 Total current liabilities 1,862,993 2,267,502 1,897,0 Non-current liabilities 37,491 25,562 21,3 Non-current liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,4 Non-current lease cobligations payable 0 1,196 1,5 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total incitities 1,963,392 <	Current contract liabilities	860,079	828,023	791,722
Other payables 200,751 257,714 217,2 Current tax liabilities 29,179 89,915 61,6 Current provisions 20,961 10,232 10,6 Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,1 Other current liabilities, others 16,098 15,914 13,1 Total current liabilities 1,862,993 2,267,502 1,897,4 Non-current liabilities 37,491 25,562 21,3 Non-current lease liabilities 32,799 0 Other non-current lease liabilities 30,109 30,976 30,10 Other non-current lease obligations payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,4 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attrib	Notes payable	7,108	2,131	724
Current tax liabilities 29,179 89,915 61,4 Current provisions 20,961 10,232 10,4 Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,4 Other current liabilities 16,098 15,914 13,4 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,4 Long-term notes and accounts payable 0 1,196 1,4 Non-current lease obligations payable 0 1,196 1,4 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total inon-current liabilities 1,963,392 2,234,040 1,950,6 Equity Equity Equity attributable to owners of parent 1,063,603 1,063,603 1,063,603	Accounts payable	677,963	967,573	802,421
Current provisions 20,961 10,232 10,8 Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,0 Other current liabilities 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity 1,063,603 1,063,603 1,063,603 1,063,603 1,063,60	Other payables	200,751	257,714	217,257
Current lease liabilities 15,498 0 Other current liabilities 16,098 15,914 13,0 Other current liabilities, others 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,60	Current tax liabilities	29,179	89,915	61,692
Other current liabilities 16,098 15,914 13,0 Other current liabilities, others 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,1 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 </td <td>Current provisions</td> <td>20,961</td> <td>10,232</td> <td>10,840</td>	Current provisions	20,961	10,232	10,840
Other current liabilities 16,098 15,914 13,0 Other current liabilities, others 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,4 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 </td <td>Current lease liabilities</td> <td>15,498</td> <td>0</td> <td>C</td>	Current lease liabilities	15,498	0	C
Other current liabilities, others 16,098 15,914 13,0 Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1, Non-current lease obligations payable 0 1,196 1, Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 5 5,053,003 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 <td>Other current liabilities</td> <td></td> <td>15,914</td> <td>13,043</td>	Other current liabilities		15,914	13,043
Total current liabilities 1,862,993 2,267,502 1,897,6 Non-current liabilities 37,491 25,562 21,1 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 5 5,000,000 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603				13,043
Non-current liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675				1,897,699
Deferred tax liabilities 37,491 25,562 21,7 Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 5 5 Share capital 1,063,603 1,063,603 1,063,603 1,063,603		1,002,993	2,201,002	1,007,000
Non-current lease liabilities 32,799 0 Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,67		27.404	25 562	21,736
Other non-current liabilities 30,109 30,976 30,8 Long-term notes and accounts payable 0 1,196 1,2 Non-current lease obligations payable 0 1,196 1,2 Net defined benefit liability, non-current 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 23,675 <td></td> <td></td> <td></td> <td></td>				
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Net defined benefit liability, non-current 23,675 23,675 23,675 Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,6 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 5hare capital Ordinary share 1,063,603 1,063,603 1,063,603				1,264
Guarantee deposits received 6,434 6,105 5,6 Total non-current liabilities 100,399 56,538 52,6 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent 5hare capital 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,6	* ','			1,264
Total non-current liabilities 100,399 56,538 52,5 Total liabilities 1,963,392 2,324,040 1,950,2 Equity Equity attributable to owners of parent Share capital 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063	Net defined benefit liability, non-current	23,675	23,675	23,915
Total liabilities 1,963,392 2,324,040 1,950,0 Equity Equity attributable to owners of parent Share capital 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603 1,063,603	Guarantee deposits received	6,434	6,105	5,653
Equity Equity attributable to owners of parent Share capital Ordinary share 1,063,603 1,063,603 1,063,603	Total non-current liabilities	100,399	56,538	52,568
Equity attributable to owners of parent Share capital Ordinary share 1,063,603 1,063,603 1,063,603	Total liabilities	1,963,392	2,324,040	1,950,267
Share capital 1,063,603 1,063,603 1,063,603	Equity			
Share capital 1,063,603 1,063,603 1,063,603	Equity attributable to owners of parent			
Ordinary share 1,063,603 1,063,603 1,063,603				
		1.063.603	1 063 603	1,063,603
1,003,003 1,003,003				1,063,603
Capital surplus	·	1,003,003	1,000,000	1,000,000

Total capital surplus	166,514	211,185	211,185
Retained earnings			
Legal reserve	781,998	741,576	741,576
Special reserve	88,196	144	144
Unappropriated retained earnings (accumulated deficit)	641,786	711,244	589,852
Total retained earnings	1,511,980	1,452,964	1,331,572
Other equity interest			
Total other equity interest	-49,411	-88,197	-80,066
Treasury shares	0	0	0
Total equity attributable to owners of parent	2,692,686	2,639,555	2,526,294
Non-controlling interests	0	0	0
Total equity	2,692,686	2,639,555	2,526,294
Total liabilities and equity	4,656,078	4,963,595	4,476,561
Number of share capital awaiting retirement	0	0	0
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0