## Provided by: GARND PACIFIC PETROCHEMICAL CORPORATION Finacial year: Yearly Unit: NT\$ thousand

Current financial assets after value through profit or loss         0	Unit: NT\$ thousand				
Ausei         Image: Source and segments         Image: Source and segments         Image: Source and So	Accounting Title	2013/03/31	2012/12/31	2012/03/31	2012/01/01
Ausei         Image: Source and segments         Image: Source and segments         Image: Source and So	Balance Sheet				
Curve transition         Image: Curve transition equivalents         Image: Curve transition equi					
Total cash and cash equivalents         210.15         507.702         477.204         477.402           Total current francial assets at at value brough profit or loss         0         0         0         0           Notes receivable, net         435.522         445.352         272.961         50.581           Accounts receivable, net         2.807.702         247.261         2.853.16           Accounts receivable, net         2.807.702         247.261         2.853.16           Other receivable, net         2.807.702         246.472         2.853.16           Other receivable, net         2.807.702         447.33         2.853.16           Other receivable, net         154.783         552.12         64.804         55.52           Other receivable, net         2.162.105         2.408.007         2.142.518         1.583.80           Inventroites, manufacturing business, net         2.162.105         2.408.007         2.142.518         1.583.80           Propertifies         2.162.105         2.408.007         2.142.518         1.583.80         61.227           Other recent francial assets         66.874         67.852.87         5.81.88         62.8292         5.81.88         62.8292         5.81.88         62.82.92         5.81.88         62.82.92					
Current financial assets after value through profit or loss         0	Cash and cash equivalents				
Total current hanced assets at bit value through profit or ioss         O         D <td></td> <td>216,154</td> <td>507,427</td> <td>371,702</td> <td>471,346</td>		216,154	507,427	371,702	471,346
Noise recovable, net         493.822         472.832         727.851           Accurst receivable, net         2.897.756         2.849.252         2.452.75           Course receivable, net         2.897.756         2.849.272         3.535.15           Other receivable, net         100         2.897.756         2.484.272         1.899.25           Other receivable, net         100         2.200.85         2.442.72         3.535.15           Other receivable, net         2.120.156         2.448.27         1.589.20           Note corrent as assets         2.142.516         1.589.20         1.589.20           Total receivable, net         2.142.516         1.589.20         1.589.20           Total receivable, net         2.142.516         1.589.20         1.599.20           Total receivable, net         2.142.516         1.599.20         1.599.20           Total receivable, net         2.782.755         2.449.817         1.599.20           Total receivable, net         2.782.755         2.449.810         7.2142.516         3.59.283         61.202           Other corrent sasets         668.775         679.39.20         2.59.592         2.59.592         2.59.592         2.59.592         2.59.592         2.59.592         2.59.592         2.59.592 </td <td>Current financial assets at fair value through profit or loss</td> <td></td> <td></td> <td></td> <td></td>	Current financial assets at fair value through profit or loss				
Motes receivable, net         448.322         272.951         910.88           Accounts necevable, net         2.897.780         2.202.061         2.444.721         2.253.15           Other receivables, net         124.703         55.212         64.594         33.85           Other receivables, net         120         2.42         94         95           Total current as assets         120         2.42         94         95           Inventories, manufactuing business, net         120         2.446.080         2.142.516         1.983.800           Inventories, manufactuing business, net         2.142.106         2.448.807         2.142.516         1.983.800           Total current assets         0.772         2.142.516         1.983.800         2.142.516         1.983.800           Other current fancial assets         0.877.80         2.142.516         1.983.800         1.983.800           Other current fancial assets         0.987.700         2.142.516         1.983.800         2.142.516         1.983.800           Other current fancial assets         0.987.700         2.142.516         1.983.800         2.142.516         1.983.800           Other current fancial assets         0.967.700         2.142.516         1.983.800         1.983.800         1.983.80	Total current financial assets at fair value through profit or loss	0	0	0	66,018
Accounts receivable. net         2.002 00         2.449.72         2.55.72           Other receivables.         144.703         55.712         6.45.94         53.82           Other receivables.         145.703         55.712         6.45.94         53.82           Other receivables.         120         242         09         09           Inventories.         nanufacturing business.         120         242         09         09           Inventories.         nanufacturing business.         121         2.480.007         2.142.518         1.583.00           Total control is assets         0.66.02         4.43.77         1.65.80	Notes receivable, net				
Accounts rocuvable, net         2.897.769         2.202.005         2.494.721         2.235.15           Other rocuvables, net         194.705         65.121         64.594         3.288.           Current tax assels         122         2.49         91         99           Inventories, manufacturing business, net         2.162.106         2.449.807         2.142.518         1.583.80.           Total inventories, manufacturing business, net         2.162.106         2.449.807         2.142.518         1.583.80.           Total inventories         2.162.106         2.449.807         2.142.518         1.583.80.           Total inventories         2.162.106         2.449.807         2.142.518         1.583.80.           Other current tassets         666.776         327.10         66.602         3.77           Other current tassets         668.776         327.808         3.86.802         2.73.703           Total current tassets         668.776         327.808         7.87.808         7.87.808           Non-current tassets         67.47.57         65.82.827         5.61.848         7.87.808         7.87.808           Non-current tassets         67.87.67         67.87.83         3.89.808         3.87.87.838         7.87.808           Non-current ta	Notes receivable, net	438,922	448,325	272,951	510,888
Other receivables, net         154,783         55,212         64,584         35,852           Current tax assets         120         242         91         99           Inventories, manufacturing business, net         2,462,108         2,468,007         2,442,518         1,833,00           Inventories, manufacturing business, net         2,462,108         2,468,007         2,442,518         1,833,00           Pregayments         127,208         2,77,210         96,600         43,771           Other current assets         666,776         357,343         135,228         61,203           Other current assets, other         2,842,407         838,806         272,720         96,600         43,771           Other current assets, other         2,842,876         838,866         276,703         73,343         838,866         276,703           Other current assets, other         6,822,892         2,945,947         2,854,360         55,842,360         55,842,360           Non-current taxabite-for-sale frameoil assets, net         2,262,822         2,345,747         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,447         2,450,44	Accounts receivable, net				
Other reconsubles, net         194 709         95.21         94.594         93.88           Current tax sestes         120         242         91         99           Inventories, manufacturing basiess, net         2,162.018         2,448.807         2,142.518         1,533.80           Total inventories, manufacturing basiess, net         2,162.018         2,448.807         2,142.518         1,533.80           Total inventories         2,162.018         2,448.807         2,142.518         1,533.80           Other current massets         127.588         277.210         0,60.02         3,777           Other current massets         666,776         3,774.50         2,652.02         2,75.00           Other current massets         666,776         3,754.50         2,75.00         1,755.20         2,652.02         2,76.00           Total current assets         6,872.448.75         6,88.20,47         2,665.62         2,76.00           Non-current assets         6,872.448.75         6,88.20,47         2,665.82         2,76.04         7,46.91           Non-current assets         6,872.448.75         6,88.20,47         2,460.447         2,460.447         2,460.447         2,460.447         2,460.447         2,460.447         2,460.447         2,460.447         4,49.14		2,897,769	2,202,805	2,464,721	2,535,154
Current tax assets         100         242         91           Total current tax assets         120         242         91         99           Inventories, manufacturing business, net         2,162,105         2,408,807         2,142,518         1,538,007           Total inventories         2,102,105         2,408,807         2,142,518         1,538,007           Other current assets         2,102,105         2,408,807         2,142,518         1,538,007           Total programmets         127,908         2,77,210         96,602         43,777           Other current assets         6,877,475         537,343         135,238         61,200           Total acronent assets         6,872,428         6,629,927         5,812,041         5,844,368           Non-current assets         6,872,428         6,030,920         5,812,041         5,812					
Total current iza sestes         120         2.42         91         090           Inventories, manufacturing basiness, net         2.162.105         2.498.807         2.142.218         1,583.807           Total inventories         2.162.105         2.498.807         2.142.218         1,583.807           Total inventories         127.988         27.120         96.602         3.437.71           Other current fassels         127.988         27.710         96.602.73         3.533.80         1.533.807           Other current assets         6867.76         3.573.43         1.552.30         61.207.70           Total other current assets         6.872.478         6.828.827         5.643.826         2.756.70           Non-current assets         6.872.478         6.828.827         5.644.938         2.767.70           Non-current assets         6.872.478         6.828.827         5.744.938         2.767.71           Non-current assets         6.872.478         6.828.297         5.744.938         2.767.71           Non-current assets         6.872.478         0.802.501         3.803.448         3.744.88           Property, net and equipment		154,793	55,212	64,594	53,682
Inventories         Inventories <thinventories< th=""> <thinventories< th=""></thinventories<></thinventories<>		400	0.40	01	
Inventories         Constraint         Constraint <thconstraint< th="">         Constraint         Constra</thconstraint<>		120	242	91	992
Inventories, manufacturing business, net         2, 142, 105         2, 498, 807         2, 142, 518         1, 533, 800           Prepayments         2, 142, 518         1, 533, 800         7, 700         9, 700         2, 142, 518         1, 533, 800           Other current assets         127, 888         2, 77, 210         96, 802         3, 771           Other current assets, others         205, 799         281, 556         283, 526         277, 570           Total ourcent assets         6, 877, 437, 76         638, 909         398, 862         278, 707           Total ourcent assets         6, 872, 429         5, 872, 424         5, 872, 424         5, 874, 576           Non-current assets         6, 872, 429         5, 872, 424         5, 874, 576         5, 874, 576           Non-current assets         1, 700, 700, 700, 700, 700, 700, 700, 70					
Total inventories         2,142,109         2,142,109         2,142,109         2,142,109         2,142,109         1,033,000           Total prepayments         117,788         2,77,210         96,602         43,77           Other current assets         668,776         307,733         135,236         61,200           Other current assets         668,776         308,809         398,862         221,500           Total other current assets         668,72426         66,828,927         5,812,041         5,544,363           Non-current assets         66,872,426         66,828,927         5,812,041         5,544,363           Non-current assets         6,872,426         6,528,927         5,812,041         5,544,363           Non-current assets         10,83,809         398,862         2,805,301         728,028         740,911           Non-current financial assets at cost, net         2,628,522         2,304,378         2,450,847         2,165,181           Non-current financial assets at cost, net         3,979,032         3,905,043         3,874,88         740,911           Investment associal of tor using equip method, net         3,979,032         3,905,043         3,874,88         740,911           Investment associal of tor using equip method, net         3,976,052         9,		2 162 105	2 409 907	2 142 519	1 592 902
Pregyments         127.08         277.20         96.602         43.77           Other current assets         127.98         277.20         96.602         43.77           Other current assets         668.776         357.34         135.236         61.20           Other current assets         669.776         357.34         135.236         217.500           Total other current assets         697.475         63.89.90         398.862         277.200           Non-current assets         6.872.426         66.82.927         5.81.201         5.544.301           Non-current assets         6.872.426         6.82.927         7.40.91         7.40.91           Non-current financial assets net         2.628.927         7.24.09.1         7.40.91           Non-current financial assets at cost. net         9.546.78         9.399.500         7.80.92         8.812.281         8.437.97           Total property plant and equipment         9.546.78         9.399.500         8.812.281         8.437.97         10.93.99.102         1.80.244         8.80.00         8.8.432         8.90.00         8.8.92           Investment property, plant and equipment         9.546.78         9.399.500         8.97.21         8.37.97         10.93.99.102         13.97.140         11.99.140.99 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Total prepayments         1127.888         277.210         96.602         43.77           Other current assets         0		2,102,105	2,490,007	2,142,516	1,565,602
Other current assets         0         1           Other current financial assets         668.776         357.343         132.230         612.000           Other current assets         205.799         281.559         283.858         217.500           Total other current assets         68.72.425         6.828.927         5.812.041         5.544.365           Non-current assets         6.872.425         6.828.927         5.812.041         5.544.365           Non-current assets         2         2.04.378         2.450.847         2.165.184           Non-current assets         2         2.04.378         2.450.847         2.165.184           Non-current financial assets at cost net         5.38.101         537.610         728.028         74.0.91           Investment assconturel for using equity method         1 <t< td=""><td></td><td>127 088</td><td>277 210</td><td>96 602</td><td>43 770</td></t<>		127 088	277 210	96 602	43 770
Other current famencial assets         968.77         357.343         135.238         91.20           Other current assets         874.575         638.899         388.862         2278.700           Total other current assets         6,872.426         6,829.227         5,812.041         5,544.365           Non-current assets         6,872.426         6,829.227         5,812.041         5,544.365           Non-current assets         6,872.426         6,230.927         5,812.041         5,544.365           Non-current assets         2,628.522         2,304.376         2,450.847         2,165.185           Non-current financial assets at cost		121,500	211,210	30,002	+3,778
Other ourrent assets, others         205789         281,556         381,01         553,610         772,602,113,363,363,464         281,556         381,01		668 776	357 343	135 236	61 200
Total other current assets         97.457         638.898         338.882         227.701           Non-current assets         6,872,428         6,828,927         5,812,041         5,544,363           Non-current assets         6,822,428         6,828,927         5,812,041         5,544,363           Non-current available-for-sale financial assets, net         2,628,522         2,304,378         2,450,847         2,165,181           Non-current mancial assets at cost, net         533,101         537,810         728,028         740,911           Investments accounted for using equity method         3,370,032         3,905,301         3,803,048         3,748,88           Property, plant and equipment         9,446,788         9,389,250         8,812,281         8,437,977           Investment property, net         88,008         88,432         89,008         88,432           Total inargible assets         676,5760         676,574         676,604         676,585           Deferred tax assets         214,705         211,200         223,530         12,67,77           Guarantee deposits paid         16,058         15,070         13,388         13,0504           Other non-current assets, others         17,207,474         17,203,41         11,513         11,1245         11,1522					
Tobil current assets         6.872.428         6.872.428         6.828.927         5.812.041         5.544.363           Non-current available-for-sale financial assets, net         2.628.522         2.304.378         2.450.847         2.165.181           Non-current available-for-sale financial assets, net         2.628.522         2.304.378         2.450.847         2.165.181           Non-current financial assets at cost	,			,	
Non-current assets         Image: Constraint of the					
Non-current subleb-for-sale financial assets, net         2,628,622         2,304,378         2,450,847         2,165,18           Non-current financial assets at cost.		-,,	-,,	-,,	-,
Non-current subleb-for-sale financial assets, net         2,628,622         2,304,378         2,450,847         2,165,18           Non-current financial assets at cost.					
Non-current financial assets at cost, net         538,101         537,810         728,028         740,911           Investments accounted for using equity method, net         3,979,032         3,803,048         3,784,88           Property, plant and equipment         9,546,788         9,389,250         8,812,281         8,437,977           Investment property, net         88,008         88,432         89,008         88,942           Investment property, net         88,008         88,432         89,008         88,944           Investment property, net         88,008         86,432         89,008         88,944           Other non-current assets         675,676         675,674         676,664         675,652           Other non-current assets         616,049         15,070         13,386         13,056           Indicate deposits paid         16,049         15,070         13,383         156,00           Total other non-current assets, others         71,023         336,331<	Non-current available-for-sale financial assets, net	2,628,522	2,304,378	2,450,847	2,165,188
Investments accounted for using equity method, net         3.979.032         3.905.301         3.784.86           Property, plant and equipment         9.546.788         9.809.256         8.812.281         8.437.97           Total property, plant and equipment         9.546.788         9.809.256         8.812.281         8.437.97           Investment property, net         88.008         88.432         80.000         88.442           Intragible assets         675.760         675.674         676.604         676.587           Deferred tax assets         42.347         50.943         164.727         163.744           Other non-current assets         21.200         235.305         267.777           Guarantee deposits paid         16.06.99         15.070         13.3.861         13.050           Long-term prepaid rents         11.513         11.245         11.522         11.890           Other non-current assets, others         67.845         71.023         33.631         85.600           Total other non-current assets         11.513         11.245         11.522         11.890           Other non-current assets, others         67.845         71.023         33.631         85.600           Total other non-current assets         101.56         30.90.628		, ,	, ,	, ,	
Investments accounted for using equity method, net         3.979.032         3.905.301         3.784.86           Property, plant and equipment         9.546.788         9.809.256         8.812.281         8.437.97           Total property, plant and equipment         9.546.788         9.809.256         8.812.281         8.437.97           Investment property, net         88.008         88.432         80.000         88.442           Intragible assets         675.760         675.674         676.604         676.587           Deferred tax assets         42.347         50.943         164.727         163.744           Other non-current assets         21.200         235.305         267.777           Guarantee deposits paid         16.06.99         15.070         13.3.861         13.050           Long-term prepaid rents         11.513         11.245         11.522         11.890           Other non-current assets, others         67.845         71.023         33.631         85.600           Total other non-current assets         11.513         11.245         11.522         11.890           Other non-current assets, others         67.845         71.023         33.631         85.600           Total other non-current assets         101.56         30.90.628	Non-current financial assets at cost, net	538,101	537,810	728,028	740,918
Property, plant and equipment         9,546,788         9,389,250         8,812,281         8,437,975           Investment property, net         88,008         88,432         89,008         88,432           Investment property, net         88,008         88,432         89,008         88,441           Intangible assets         675,760         675,674         676,604         676,563           Deferred tax assets         42,347         50,943         164,727         163,744           Other non-current assets         214,709         211,290         235,305         267,777           Guarantee deposits paid         16,089         15,070         13,386         13,055           Long-term prepair tents         11,513         11,245         11,522         11,522           Other non-current assets, others         67,845         71,023         33,631         86,603           Total other non-current assets         117,018,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,714         17,280,7					
Total property, plant and equipment         9,546,788         9,389,250         8,812,281         8,437,97           Investment property, net         88,008         88,432         89,008         88,944           Intrangible assets         675,760         675,674         676,604         676,664           Total intrangible assets         675,760         676,674         676,604         676,664           Deferred tax assets         42,347         50,943         164,727         163,744           Other non-current assets         214,709         211,230         235,305         267,777           Guarantee deposits paid         16,089         15,070         13,386         13,055           Long-term prepaid rents         11,513         11,245         11,522         11,892           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         306,628         239,844         378,333           Total other non-current assets         17,808,714         17,280,416         17,018,387         164,36,56           Long-term borrowings         1,259,334         1,896,453         1,255,545         1,019,711           Short-term borrowings         1,529,334         1,8	Investments accounted for using equity method, net	3,979,032	3,905,301	3,803,048	3,784,881
Investment property, net         88,008         88,432         89,008         88,943           Intragible assets         675,760         675,674         676,604         675,374           Otlai intangible assets         675,760         675,674         676,604         675,374           Otler non-current assets         42,347         50,943         164,727         163,744           Other non-current assets         214,709         211,230         235,305         267,771           Guarance deposits paid         16,089         15,070         13,386         13,055           Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,831         85,000           Total other non-current assets         310,156         308,628         233,844         378,333           Total non-current assets         17,808,714         17,260,416         17,018,387         164,436,56           Current liabilities         24,681,140         23,869,343         22,830,428         21,980,927           Liabitities         1,529,334         1,255,545         1,019,711         17,408,453         1,255,545         1,019,712           Total abort-term borrowings	Property, plant and equipment				
Investment property, net         88,008         88,432         89,008         88,943           Intangible assets         675,760         675,674         676,604         676,583           Deferred tax assets         42,347         50,943         164,727         163,744           Other non-current assets         42,347         50,943         164,727         163,744           Other non-current assets         42,347         50,943         164,727         163,744           Other non-current assets         16,089         15,070         13,386         13,055           Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,631         85,000           Total other non-current assets         310,156         306,628         22,83,844         378,333           Total other non-current assets         17,08,714         17,260,416         17,018,387         16,436,664           Total at sort-term borrowings         1,529,334         1,896,453         1,255,545         1,019,713           Short-term notes and bills payable         749,761         649,824         199,964         749,761         649,825           Total atsort-term notes and bills payable <td>Total property, plant and equipment</td> <td>9,546,788</td> <td>9,389,250</td> <td>8,812,281</td> <td>8,437,973</td>	Total property, plant and equipment	9,546,788	9,389,250	8,812,281	8,437,973
Intangible assets         675,760         675,674         676,604         676,583           Deferred tax assets         42,347         50,943         104,727         163,744           Other non-current assets         42,347         50,943         104,727         163,744           Other non-current assets         214,709         211,290         235,305         267,774           Guarantee deposits paid         16,089         15,070         13,386         13,055           Long-term prepaid tents         11,513         11,245         11,522         11,990           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total other non-current assets         17,780,8714         17,260,476         17,48,482         11,99,664           Total other non-current assets         24,681,140         23,889,343         22,830,428         21,980,922           Liabilities         11,529,334         1,896,453         1,255,545         1,019,712           Total assets         1,529,334         1,896,453         1,255,545         1,019,712           Total asset         1,529,334         1,896,453         <	Investment property, net				
Total intangible assets         675,760         675,674         676,604         676,582           Deferred tax assets         42,947         50,943         164,727         163,744           Other non-current assets         214,709         211,290         235,305         267,777           Guarantee deposits paid         16,088         15,070         13,386         13,051           Long-term prepaid rents         115,151         11,245         11,522         11,892           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,622         29,844         378,333           Total on-current assets         17,808,714         17,200,416         17,018,387         16,436,562           Total abert corrent assets         24,681,140         23,889,343         22,830,428         21,980,922           Liabilities         2         2         21,800,921         21,990,647         14,732           Current labilities         1         24,681,140         23,889,343         22,830,428         21,990,921           Liabilities         2         24,681,140         23,889,345         1,990,643         1,996,453         1,919,711           S	Investment property, net	88,008	88,432	89,008	88,945
Deferred tax assets         42,347         50,943         164,727         163,744           Other non-current assets         214,709         211,200         235,305         267,777           Guarantee deposits paid         16,089         15,070         13,386         13,051           Long-term prepaid rents         11,513         11,245         11,522         11,891           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total other non-current assets         17,808,714         17,260,416         17,018,337         16,436,560           Total assets         24,681,140         23,889,342         22,830,422         21,980,921           Liabilities         2         24,681,140         23,889,342         22,830,422         21,980,921           Liabilities         1,529,334         1,896,453         1,255,545         1,019,711           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,711           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700	Intangible assets				
Other non-current assets         214,709         211,290         235,305         267,777           Guarantee deposits paid         16,069         15,070         13,386         13,051           Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,631         86,600           Total other non-current assets         67,845         71,023         33,631         86,600           Total one-current assets         310,156         308,628         293,844         378,333           Total one-current assets         17,808,774         17,260,416         17,018,387         16,436,566           Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         2         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         2         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         2         24,681,140         23,889,343         1,255,545         1,019,712           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,714           Total short-term notes and					676,582
Prepayments for business facilities         214,709         211,200         235,305         267,774           Guarantee deposits paid         16,089         15,070         13,386         13,051           Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total anon-current assets         17,808,714         17,260,416         17,1018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,922           Liabilities		42,347	50,943	164,727	163,745
Guarantee deposits paid         16,089         15,070         13,386         13,050           Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total other non-current assets         17,808,714         17,260,416         17,018,387         16,436,560           Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         24,681,140         23,889,343         22,830,428         21,980,927           Current liabilities         11,529,334         1,896,453         1,255,545         1,019,711           Short-term borrowings         11,529,334         1,896,453         1,255,545         1,019,711           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700         28,529         51,731         147,322           Accounts payable         103,700         28,5					
Long-term prepaid rents         11,513         11,245         11,522         11,890           Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total onon-current assets         17,808,714         17,200,416         17,018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         21,800,314         17,200,416         17,018,387         16,436,564           Current liabilities         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         21,800,927         10,438,545         1,019,712         55,545         1,019,712           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700         28,529         51,731         147,322           Accounts payable         19,88,888         1,174,068         1,870,827         1,688,027           Other payables         198,510 <td></td> <td>,</td> <td>,</td> <td> ,</td> <td></td>		,	,	,	
Other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total on-current assets         17,808,714         17,208,714         17,208,714         17,208,714         17,018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         24,681,140         23,889,343         22,830,428         21,980,927           Current liabilities         24,681,140         23,889,343         22,830,428         21,980,927           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         1					
Total other non-current assets, others         67,845         71,023         33,631         85,600           Total other non-current assets         310,156         308,628         293,844         378,333           Total ono-current assets         17,808,714         17,260,416         17,018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,921           Liabilities         24,681,140         23,889,343         22,830,428         21,980,921           Current liabilities         1,529,334         1,896,453         1,255,545         1,019,711           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,711           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Total other payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Total other payables         1331,689         379,111		11,513	11,245	11,522	11,890
Total other non-current assets         310,156         308,628         293,844         378,333           Total non-current assets         17,808,714         17,260,416         17,018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities         24,681,140         23,889,343         22,830,428         21,980,927           Current liabilities         1         1         1         1         1           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Total short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Other payables         1,988,888         1,174,068         1,870,827         1,688,027           Other payables         11,7010         90,715		07.045	74.000	00.004	05.000
Total non-current assets         17,808,714         17,260,416         17,018,387         16,436,564           Total assets         24,681,140         23,889,343         22,830,428         21,980,921           Liabilities         2         24,681,140         23,889,343         22,830,428         21,980,921           Current liabilities         2         24,681,140         23,889,343         22,830,428         21,980,921           Current liabilities         2         24,681,140         23,889,343         22,830,428         21,980,921           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         784,848         1,199,664         749,781         649,821           Notes payable         103,700         28,529         51,731         147,322           Accounts payable         103,700         28,529         51,731         147,322           Total accounts payable         19,88,888         1,174,068         1,870,827         1,688,027           Other payables         1         198,510         170,010         90,175         77,78           Current tax liabilities         198,510         170,010         90,175         77,78           Current					
Total assets         24,681,140         23,889,343         22,830,428         21,980,927           Liabilities   <					
Liabilities         Image: Current liabilities         Image: Current liabilities           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         784,848         1,199,664         749,781         649,82*           Total short-term notes and bills payable         784,848         1,199,664         749,781         649,82*           Notes payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Accounts payable         1,988,888         1,74,068         1,870,827         1,688,02*           Other payables         1,988,888         1,74,068         1,870,827         1,688,02*           Other payables         331,689         379,111         340,081         485,588           Current tax liabilities         198,510         170,010         90,175         77,78*           Current provisions         11,752         12,340         9,872         9,97*           Other current liabilities         111,752         12,340         9,872					
Current liabilities         Image: Current Babilities           Short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Total short-term notes and bills payable         784,848         1,199,664         749,781         649,822           Notes payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Accounts payable         198,888         1,174,068         1,870,827         1,688,022           Other payables         1         1,988,888         1,174,068         1,870,827         1,688,022           Other payables         331,689         379,111         340,081         485,588           Current tax liabilities         198,510         170,010         90,175         77,78           Current tar liabilities         11,752         12,340         9,872         9,973           Other current liabilities         11,752         12,340         9,872         9,973		24,001,140	23,009,343	22,030,428	21,900,927
Short-term borrowings         Image: constraint of the system         Image: constraint of the					
Total short-term borrowings         1,529,334         1,896,453         1,255,545         1,019,712           Short-term notes and bills payable <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Short-term notes and bills payable         Image: Constraint of the state of	5	1 529 334	1 896 453	1 255 545	1 019 712
Total short-term notes and bills payable         784,848         1,199,664         749,781         649,82'           Notes payable         103,700         28,529         51,731         147,320           Accounts payable         103,700         28,529         51,731         147,320           Accounts payable         1,988,888         1,174,068         1,870,827         1,688,02'           Other payables         1 </td <td>5</td> <td>1,020,004</td> <td>1,000,400</td> <td>1,200,040</td> <td>1,013,712</td>	5	1,020,004	1,000,400	1,200,040	1,013,712
Notes payable         Image: Constraint of the second		784 848	1 199 664	749 781	649 821
Total notes payable         103,700         28,529         51,731         147,320           Accounts payable         1,988,888         1,174,068         1,870,827         1,688,027           Other payables         331,689         379,111         340,081         485,588           Current tax liabilities         198,510         170,010         90,175         77,787           Current provisions         11,752         12,340         9,872         9,973           Other current liabilities         10         10         10         10         10           Advance receipts         18,434         9,866         20,256         23,711           Other current liabilities, others         31,738         27,911         27,834         26,963		101,040	.,100,004	1 10,1 01	010,021
Accounts payable         Image: Constraint of the symbols		103.700	28.529	51.731	147,320
Total accounts payable         1,988,888         1,174,068         1,870,827         1,688,027           Other payables         331,689         379,111         340,081         485,589           Current tax liabilities         198,510         170,010         90,175         77,787           Current provisions         11,752         12,340         9,872         9,973           Other current liabilities         11,752         12,340         9,872         9,973           Other current liabilities, others         18,434         9,866         20,256         23,711			-,-20	,	,-=•
Other payables         Image: Constraint of the payables <thimage: constraint="" of="" payables<="" th="" the="">         Ima</thimage:>		1,988,888	1,174.068	1,870,827	1,688,021
Total other payables         331,689         379,111         340,081         485,588           Current tax liabilities         198,510         170,010         90,175         77,78           Current provisions         11,752         12,340         9,872         9,973           Other current liabilities         18,434         9,866         20,256         23,713           Other current liabilities, others         31,738         27,911         27,834         26,963				. ,	
Current provisions         Image: mail of the state		331,689	379,111	340,081	485,589
Total current provisions         11,752         12,340         9,872         9,973           Other current liabilities	Current tax liabilities	198,510	170,010	90,175	77,781
Other current liabilities         Image: Constraint of the second se	Current provisions				
Advance receipts         Image: Marcine and Control of C	Total current provisions	11,752	12,340	9,872	9,973
Total advance receipts         18,434         9,866         20,256         23,717           Other current liabilities, others         31,738         27,911         27,834         26,965	Other current liabilities				
Other current liabilities, others         31,738         27,911         27,834         26,963	Advance receipts				
		,	,		23,717
Total other current liabilities         50,172         37,777         48,090         50,680					26,963
	Total other current liabilities	50,172	37,777	48,090	50,680

Total current liabilities	4,998,893	4,897,952	4,416,102	4,128,897
Non-current liabilities				
Long-term borrowings				
Total long-term borrowings	1,300,000	1,300,000	1,400,000	1,200,000
Deferred tax liabilities				
Total deferred tax liabilities	1,094,669	1,092,670	1,087,891	1,088,422
Other non-current liabilities				
Accrued pension liabilities	422,120	427,840	397,775	406,745
Guarantee deposits received	4,740	4,110	4,130	4,130
Other non-current liabilities, others	26,280	26,272	26,640	26,858
Total other non-current liabilities	453,140	458,222	428,545	437,733
Total non-current liabilities	2,847,809	2,850,892	2,916,436	2,726,155
Total liabilities	7,846,702	7,748,844	7,332,538	6,855,052
Equity				
Equity attributable to owners of parent				
Share capital				
Ordinary share	9,066,203	9,066,203	9,066,203	9,066,203
Preference share	200,000	200,000	200,000	200,000
Total capital stock	9,266,203	9,266,203	9,266,203	9,266,203
Capital surplus				
Total capital surplus	93,753	94,129	86,909	86,909
Retained earnings				
Legal reserve	379,829	379,829	267,774	267,774
Special reserve	1,790,004	1,790,004	1,746,126	1,746,126
Unappropriated retained earnings (accumulated deficit)				
Total unappropriated retained earnings (accumulated deficit)	3,101,192	2,935,440	2,180,798	2,013,174
Total retained earnings	5,271,025	5,105,273	4,194,698	4,027,074
Other equity interest				
Exchange differences on translation of foreign financial statements				
Total exchange differences on translation of foreign financial statements	183,193	45,356	74,090	177,730
Unrealized gains (losses) on available-for-sale financial assets				
Total unrealized gains (losses) on available-for-sale financial assets	251,738	37,531	188,624	2,305
Total other equity interest	434,931	82,887	262,714	180,035
Treasury shares	199,604	199,604	199,604	199,604
Total equity attributable to owners of parent	14,866,308	14,348,888	13,610,920	13,360,617
Non-controlling interests	1,968,130	1,791,611	1,886,970	1,765,258
Total equity	16,834,438	16,140,499	15,497,890	15,125,875
Equivalent issue shares of advance receipts for ordinary share	0	0	0	0
Number of shares in entity held by entity and by its subsidiaries	8,254,473	8,254,473	8,254,473	8,254,473