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

Current contract assels 7,503 0 0 Notes receivable. net 3,019,247 2,898,659 2,343,604 Other medivables due from related parlies 60,443 53,426 36,681 Other medivables due from related parlies 96,443 53,426 36,681 Other medivables due from related parlies 756,841 0 0 Current tax sests 56 55 30 Current tax sests 1,212,441 2,203,161 1,880,745 Prepayments 94,203 167,615 1,353,314 2,200,001 Other current financial assets 1,027,625 1,819,724 2,898,991 Total current assets 1,027,852 1,157,022 1,819,727 Other current financial assets at thir value through other comprehensive income 4,272,138 0 0 Non-current financial assets at cost 0 4,559,229 308,193 Non-current financial assets at cost 0 4,559,229 308,193 Non-current financial assets at cost 0 4,559,229 308,193 Non-curent financial as	Accounting Title	2018/03/31	2017/12/31	2017/03/31
Current essets 250.378 2:22:35 Carlen do sah equivalents 2:50.378 2:38.783 Carrent contract assets 7:50.3 0 0 Mode meterioation null 187.10.3 3:22.23.78 0 0 Accurits receivable nell 3:01.22.7 2:80.60 2:33.10 0	Balance Sheet			
Bask and cask equivalents 250378 13.69.753 Current control casks 7503 0 0 Notes receivable, net 307.92.74 215.035 23.03.24 Control control casks 60.44.2 21.05.03 0 0 Control consolides for front related parties 60.44.2 20.05.03 23.05.04 0 0 Control consolides for front related parties 72.08.41 0	Assets			
Current contract assets 97.03 97.03 92.24 216.035 Notes receivable, net 33.012.47 92.24.82 38.681 0.64.43 83.22 85.681 Other receivable do from robuel parles 72.84.10 0 </td <td>Current assets</td> <td></td> <td></td> <td></td>	Current assets			
Note receivable, net 30/19.247 228.96.96 2.34.350 Other receivables for form related parties 798.941 0 0 0 Other receivables for form related parties 798.941 0			, ,	1,358,763
Accounts reconvolve, not 3.011247 289.056 2.33.240 Other reconvolves due from neited parties 79.841 0 0 Current recentables due from neited parties 79.841 0 0 Current recentables due from neited parties 2.124.461 2.124.471 2.1		,	-	-
Other receivables 98,442 98,442 98,445 98,445 98,445 98,445 98,445 0 0 Current tax assets 95 55 33 33 Current trunctions 2,120,401 2202,106 180,0745 180,0745 Inventories, raunclaching business 2,128,401 2202,106 180,0745 180,0745 Offer current assets 1,130,025 177,037,1133,314 2000,061 181,027,237 193,314 2000,061 181,027,237 193,314 2000,061 181,027,237 193,314 2000,061 181,027,237 193,314 2000,061 181,027,237 193,314 2000,061 181,027,237 193,314 2000,061 181,027,337 193,314 2000,061 181,027,337 193,314 2000,061 193,737 193,314 2000,061 0,073,337 0	,			
Other receivables dur from related parties 799.44 0 0 Current is assels 2,82.49 2,023.16 1,809.745 Inventions, manufacturing business 2,128.49 2,023.16 1,809.745 Prepayments 94.29 87.688 123.559 123.559 Other current financial assets 1,538.55 1,5				
Current tax assets 55 35 Current triventories 2,122,449 2,023,166 1880,745 Inventories, manufacturing business 2,128,449 2,023,166 1880,745 Pregayments 1,738,757 1,335,314 2,800,051 0.163,052 Other current assets 1,738,757 1,358,314 2,800,051 0.163,132			,	0
Inventories, manufacturing business 2,129,491 2023,166 1,880,745 Prepaymonis 1,738,757 1,938,314 2,080,061 Other current assets 1,738,757 1,938,314 2,080,061 Other current assets, others 102,632,962 2,858,590 2,858,590 Total current assets, others 102,632,462 4,372,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,318 0,163,246 9,47,326 0,84,03 0,122,246 0,84,03 0,122,246 0,84,03 0,122,246 0,84,03 0,122,246 0,126,433 1,128,455 0,126,433 1,128,455 0,126,433 1,128,455 0,126,433 1,126,445 1,126,445 1,126,445 1,126,445 1,126,445 1,126,445 1,126,445 1,126,445 <td< td=""><td></td><td>,</td><td>55</td><td>30</td></td<>		,	55	30
Progyments 94.203 67.668 123.090 Other current fancial assets 17.93.757 1.395.314 2.080.081 Other current fancial assets 102.750 2.985.284 2.985.284 Total current assets 102.750 2.986.284 2.985.284 2.985.284 Non-current fancial assets at fair value through other comprehensive income 4.372.138 0 0 Non-current francial assets at cost 0 4.590.284 3.950.483 3.192.255 Non-current francial assets at cost 0 4.590.289 3.861.69 3.861.69 Investments concent for using equip method 7.626.77 7.772.823 6.083.04 6.777 6.783.04 6.777 6.777 7.728.23 6.083.04 6.787 7.776.233 6.083.04 6.777 6.777 7.778.233 6.083.04 6.787 7.776.233 6.083.04 6.787 7.778.238 6.083.04 6.787 7.776.233 6.083.04 6.777 7.778.238 6.083.04 6.797 7.776.237 6.093.04 6.777 7.776.235 6.999.71 2.497.20	Current inventories	2,129,491	2,023,166	1,860,745
Other current assets 17.93.77 15.93.74 200.001 Other current assets 17.07.020 15.07.020		2,129,491	2,023,166	1,860,745
Other current financial assets 1,676.020 1,87		- ,	- ,	
Other current assets 102,750 2265,284 2058,305 Total current assets 10:03,944 9474,318 0018,917 Non-current assets 0 3,870,483 3,152,425 Non-current assets 0 3,870,483 3,152,425 Non-current assets 0 3,870,483 3,152,425 Non-current assets 0 3,870,483 3,870,483 3,810,436 Property, paint and ecupment 7,828,757 7,728,233 8,803,00 4,075,944 Property, paint and ecupment 674,077 674,070		, ,		
Total current assets 0.030,346 9.473,312 6.016,917 Non-current financial assets at fair value through other comprehensive income 4.372,138 0 0 Non-current financial assets at cost 0 4.572,138 0 0 3.570,435 1.924,555 Non-current financial assets at cost 0 4.592,286 5.903,307 0.775,233 6.008,017,177 Investment assochated for upperty, net 0 6.01,803,806 6.77,777,233 6.008,004 6.75,294 Property, plant and equipment 7.626,757 7.775,233 6.008,004 6.77,207 674,070 674,0				· · · ·
Non-current financial assets			,	,
Non-current available-br-axie financial assets 0 3.02.452 Non-current francial assets 0 499.269 Non-current francial assets 0.03.976 Property jakar and equipment 7.626.777 Property jakar and equipment 7.626.777 Intragible assets 67.070 Other non-current assets 67.270 Other non-current assets 67.277 Other non-current assets 67.277 Other non-current assets 67.277 Other non-current assets 67.277 Other non-current assets 7.262.777 Other non-current assets 27.997 Other non-current assets 28.152.597 Other non-current assets 29.151.550 Other non-current assets 29.151.550 Other non-current assets 26.062 7.0 Other non-current assets 26.062 26.062 Other non-curre		10,000,010	0,111,010	0,010,011
Non-current financial assets at cost 0 499,209 398,195 Investment secondef of ruling equity method 522,638 550,009 407,594 Property, plant and equipment 7,626,757 7,778,233 8,080,940 Investment growty, net 680,610 674,070	Non-current financial assets at fair value through other comprehensive income	4,372,138	0	0
Investments accounted for using equity method 15.228.38 5.500.300 4.075 594 Property, het 17.6257 77.732.38 8.083 00 Intangible assets 674.070 <	Non-current available-for-sale financial assets	0	3,570,483	3,192,455
Property, plant and equipment 7,278,233 8,083,040 Investment property, net 8,001,001 8,086 817,177 Intangible assets 674,070				,
Investment property, net 80.610 80.866 81.717 Intragible assets 674.70 674.707 674.70				
Intanglite assets 67.4070				
Deterned tax assets 66.2.88 44.9005 44.200 Other on-current assets 00 0 8.422 Guarantee deposits paid 17.122 17.089 18.922 Long-term Lasse Prepayments 3.703 300.771 24.423 Other non-current assets 18.647 613 18.622 3.474 Other non-current assets 18.647 613 18.625.597 16.32.426 Total assets 22.015.559 27.599.915 24.851.343 Liabilities and equity 23.05.559 27.599.915 24.851.343 Liabilities and equity 25.082 0 0 0 Current liabilities 25.082 0 0 0 Accounts payable 16.149.425 65.03.43 15.19.66 25.23 Current tax liabilities 16.804 17.072 16.863 17.072 16.463 Other current tax liabilities 19.007 93.887 38.22 31.117 2.379.89 38.42 3.279.99 35.25 35.25 36.222 35.65 36.223 3				
Other non-current assets 601912 417,462 287,44 Prepayments for business facilities 0 0 8425 Guarante deposits paid 117,122 17,089 118,022 Long-term Lasse Prepayments 9,703 9,602 9,474 Other non-current assets 157,087 309,771 244,923 Total non-current assets 18,647,613 18,525,597 16,832,463 Liabilities and equity 215,558 27,999,815 24,851,343 Liabilities and equity 25,062 0 0 Current borrowings 6,701 37,581 9,536 Current borrowings 59,149 74,881 54,416 Accounts payable 17,89,116 16,80,657 151,988 Other payables 419,425 36,223 395,625 Current tabilities 16,80,417,072 16,463 Other current tabilities 18,80,477,151,988 39,461 Current tabilities 18,232 370,007 39,812 Current tabilities 18,284 44,054 <t< td=""><td></td><td></td><td>,</td><td></td></t<>			,	
Prepayments for business facilities 0 0 8.425 Guarantee deposits paid 17,122 17.089 18.922 Long-term Lease Prepayments 9,703 9.602 9.474 Other non-current assets, others 575.087 390,771 224.823 Total non-current assets 18.647.613 18.625.597 16.822.426 Liabilities and equity 29.151.595 27.999.915 24.851.343 Liabilities and equity 29.151.595 27.999.915 24.851.343 Current labilities 20.00 0 Notes payable 6.701 37.581 9.58 Current contract liabilities 25.082 0 0 0 Notes payable 59.149 74.861 54.416 Accounts payable 17.98,118 1.868.667 1.511.986 339.426 0 0 Current tax liabilities 19.007 39.867 338.255 0 0 0 1.832.42 37.00 Other current liabilities 19.007 39.867 3.93.118 2.489.34 3.131.118 <t< td=""><td></td><td>,</td><td>,</td><td>281,744</td></t<>		,	,	281,744
Long-term Lease Prepayments 9,703 9,602 9,474 Other non-current assets, others 575,087 390,771 244,923 Total anon-current assets 29,151,559 27,999,915 24,851,343 Liabilities and equity 2 9 24,851,343 Current labilities 2 9 0 Current contract labilities 25,082 0 0 Other payable 59,144 74,861 54,146 Accounts payable 1,789,118 1,889,667 1,511,986 Other apyables 149,426 636,223 336,256 Current tax liabilities 16,804 17,072 16,463 Other current labilities 19,007 336,73 39,873 Current tax liabilities 2,898,334 313,118 2,379,090 Other current liabilities 18,007 39,872 340,652 3376,256 Current tax liabilities 2,898,334 313,118 2,379,090 39,872 340,652 3376,256 Other current liabilities, others 15,284 4	Prepayments for business facilities	0		8,425
Other non-current assets, others 575.087 390.771 224.923 Total assets 18.68.476.13 825.597 16.832.426 Liabilities and equity 29.151.559 27.999.915 24.851.343 Liabilities and equity 29.151.559 27.999.915 24.851.343 Current liabilities 20.151.559 27.999.915 24.851.343 Current tobrowings 6.701 37.551 9.556 Current tobrowings 6.701 37.551 9.556 Current tobrowings 6.701 37.651 9.556 Current tobrowings 56.104 74.861 544.165 Accounts payable 1,789.118 1.869.857 1.511.986 Other current liabilities 653.044 402.037 391.461 Current provisions 16.804 17.022 154.63 Other current liabilities 19.007 39.87 39.87 Advance receipts 18.284 47.811 14.804 Total current liabilities 1.824 3.711 13.709.900 Non-current liabilities <td>Guarantee deposits paid</td> <td>17,122</td> <td>17,089</td> <td>18,922</td>	Guarantee deposits paid	17,122	17,089	18,922
Total non-current assets 18.647.612 18.255.907 16.832.428 Total assets 29,151.558 27,999.915 24.851.343 Liabilities and equity				,
Total assets 29,151,559 27,999,915 24,851,343 Liabilities 2 799,915 24,851,343 Current liabilities 2 799,915 24,851,343 Current liabilities 6,701 37,881 9,536 Current borrowings 6,701 37,881 9,536 Other payable 17,891,181 1,869,657 1,511,986 Other payables 149,425 636,223 356,256 Current tax liabilities 16,804 17,072 16,463 Other current liabilities 19,007 93,687 33,872 Advance receipts 2,838,344 3,131,118 2,379,990 Non-current liabilities 1,226 47,811 14,681 Total current liabilities 1,256,037 1,264,223 1,115,922 Other on-current liabilities 1,256,037 1,264,223 </td <td></td> <td>,</td> <td>,</td> <td>,</td>		,	,	,
Liabilities 0 0 0 Liabilities 6.701 37.881 9.563 Current iabilities 25.082 0 0 Notes payable 59.149 74.861 54.416 Accounts payable 59.149 74.861 54.416 Other payables 419.425 656.223 356.256 Current zwilabilities 563.048 402.037 391.461 Current provisions 16.804 17.072 16.863 Other current liabilities 19.007 93.887 39.872 Advance receipts 2.831 44.054 21.491 Current lase obligations payable 882 1.822 3.700 Other current liabilities 15.284 47.811 14.681 Total current liabilities 1.226.037 1.246.43 3.855 Deferred tax liabilities 1.256.037 1.244.43 3.855 Other current liabilities 1.256.037 1.244.23 1.115.992 Non-current liabilities 1.256.037 1.246.2423 1.115.992				
Liabilities Current liabilities 6,701 Current borrowings 6,701 Current tortact liabilities 25,082 O 0 Notes payable 59,149 Accounts payable 1,789,118 Accounts payable 1,789,118 Other payables 419,425 Other payables 663,048 Current tax liabilities 663,048 Other current liabilities 19,007 Other current liabilities 19,007 Other current liabilities 19,007 Other current liabilities, others 15,284 Other current liabilities, others 15,284 Total current liabilities 2,893,34 Non-current liabilities 1,266,37 Non-current liabilities 1,2264,322 Other current liabilities 1,2264,334 Other current liabilities 1,264,223 Other current liabilities 1,262,233 Other current liabilities 1,264,223 Other current liabilities 1,273,990 Non-current liabilities		29,151,559	27,999,915	24,851,343
Current liabilities 6,701 37,581 9,536 Current borrowings 6,701 37,581 9,536 Current contract liabilities 25,082 0 0 Notes payable 59,149 74,861 54,416 Accounts payable 11,789,118 1,869,657 1,511,986 Other payables 419,425 636,223 356,225 Current tax liabilities 653,048 402,037 391,461 Current provisions 16,804 17,072 16,463 Other current liabilities 19,007 93,887 39,872 Advance receipts 2,81 44,054 21,491 Current liabilities 19,007 93,887 39,872 Advance receipts 2,81 4,054 21,491 Current liabilities 19,007 93,887 3,700 Other current liabilities 1,284 47,811 14,683 Total current liabilities 1,286,037 1,284,223 1,115,992 Other non-current liabilities 1,2713 13,666				
Current contract liabilities 25,082 0 0 Notes payable 58,149 74,861 54,416 Accounts payable 1,789,118 1,866,657 1,511,986 Other payables 419,425 638,623 356,256 Current tax liabilities 563,048 402,037 391,461 Current provisions 16,604 17,072 16,453 Other current liabilities 19,007 93,687 39,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 682 1,822 3,700 Other current liabilities 2,898,334 3,131,118 2,379,900 Non-current provisions 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,037 1,46,463 Long-term notes and accounts payable 0 0 882 Non-current liabilities 1,256,037 1,264,231,115,932 1,115,902 Other non-current liabilities 1,256,033 117,357 1,264,233 1,46,053				
Notes payable 59,149 74,861 54,416 Accounts payables 1,789,118 1.869,657 1.511,986 Other payables 419,425 633,623 356,256 Current tax liabilities 563,048 402,037 391,461 Current provisions 16,804 17,072 16,463 Other current liabilities 19,007 93,867 39,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 822 1,822 3,700 Other current liabilities 15,244 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 1,256,037 1,264,223 1,15,992 Other non-current liabilities 1,256,037 1,264,223 1,1592	Current borrowings	6,701	37,581	9,536
Accounts payable 1,789,118 1,869,657 1,511,986 Other payables 419,425 635,223 356,256 Current provisions 16,804 17,072 16,463 Other current liabilities 19,007 93,687 93,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 882 1,822 3,700 Other current liabilities, others 15,284 47,811 14,643 Total current liabilities 2,898,34 3,131,118 2,379,900 Non-current provisions 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 1,263,032 87,803 117,375 Guarante deposits received 5,485 1,420 1,120 Other non-current liabilities, others 2,4196 24,313 24,634	Current contract liabilities	25,082	0	0
Other payables 419,425 636,223 356,256 Current tx liabilities 653,048 402,037 391,461 Current provisions 16,804 17,072 16,483 Other current liabilities 19,007 93,687 39,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 692 1,822 3,700 Other current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,900 Non-current liabilities 2,898,334 3,131,118 2,379,900 Non-current liabilities 1,256,037 1,264,223 1,115,902 Other non-current liabilities 1,256,037 1,264,223 1,115,902 Other non-current liabilities 1,27,133 113,666 144,063 Long-term notes and accounts payable 0 0 832 Non-current liabilities 1,12,713 113,666 144,063 Long-term notes and accounts payable 0 0 83,032 8		,		54,416
Current tax liabilities 563,048 402,037 391,461 Current provisions 16,804 17,072 16,463 Other current liabilities 19,007 93,867 39,872 Advance receipts 2,831 44,054 21,491 Current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,900 Non-current liabilities 2,1256,037 1,264,223 1,115,902 Other non-current liabilities 1,226,037 1,264,223 1,115,902 Other non-current liabilities 0 0 892 Non-current liabilities, onters 24,196 24,343 24,694 Other non-current liabilities, others 24,196 24,343 24,				
Current provisions 16,804 17,072 16,483 Other current liabilities 19,007 93,687 39,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 882 1,822 3,700 Other current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,893,334 3,131,118 2,379,990 Non-current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current liabilities 112,713 113,75,902 1,317,357			,	,
Other current liabilities 19,007 93,687 39,872 Advance receipts 2,831 44,054 21,491 Current lease obligations payable 892 1,822 3,700 Other current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 882 Non-current liabilities, others 24,196 24,343 24,064 Non-current liabilities, others 24,196 24,343 24,064 Other non-current liabilities, others 1,375,902 1,384,733 1,263,710 Other non-current liabilities, others 1,375,902 1,384,733 1,263,710 Total non-current liabilities 1,375,902		,	- ,	
Advance receipts 2.831 44,054 21,491 Current lease obligations payable 892 1,822 3,700 Other current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,990 Non-current provisions 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current liabilities 112,713 113,566 1,127,137 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total inshilties 1,375,902 1,384,733 1,263,710 Equity 4,274,236 4,515,851 3,643,700 Equity attributable to owners of parent 4,274,236 4,515,851 3,643,700 Equity attributable to owners of parent 9,066,203 9,066,203				
Other current liabilities, others 15,284 47,811 14,681 Total current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current leabilities, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Total inbilities 4,274,236 4,515,851 3,643,700 Equity 4,515,851 3,643,700 4,515,851 3,643,700 Equity attributable to owners of parent 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,06				
Total current liabilities 2,898,334 3,131,118 2,379,990 Non-current liabilities 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current liabilities, payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Equity attributable to owners of parent 4,274,236 4,515,851 3,643,700 Equity attributable to owners of parent 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 </td <td>Current lease obligations payable</td> <td>892</td> <td>1,822</td> <td>3,700</td>	Current lease obligations payable	892	1,822	3,700
Non-current liabilities 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,666 144,063 Long-term notes and accounts payable 0 0 892 Non-current lease obligations payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Equity 1,375,902 1,384,733 1,263,710 Total liabilities 4,274,236 4,515,851 3,643,700 Equity Equity attributable to owners of parent 9,066,203 9,066,203 Ordinary share 9,066,203 9,066,203 9,066,203 9,066,203 Preference share 200,000 200,000 200,000 200,000 200,000 200,000	Other current liabilities, others			
Non-current provisions 7,152 6,944 3,655 Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current lease obligations payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Equity attributable to owners of parent 1 1 1 Share capital 9,066,203 9,066,203 9,066,203 Ordinary share 9,066,203 9,066,203 9,066,203 Preference share 200,000 200,000 200,000 Capital stock 9,266,203 9,266,203 9,266,203 Capital stock 9,266,203 9,266,203 9,266,203		2,898,334	3,131,118	2,379,990
Deferred tax liabilities 1,256,037 1,264,223 1,115,992 Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current lease obligations payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,333 1263,710 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Equity 1 1 1,366,203 9,066,203 Equity attributable to owners of parent 1 1 1 Share capital 1 1 1 1 Ordinary share 9,066,203 9,066,203 9,066,203 9,066,203 Ordinary share 200,000 200,000 200,000 200,000 200,000 200,000 200,000 Total capital stock 9,266,203 9,266,203 9,266,203 <t< td=""><td></td><td></td><td>0.044</td><td>0.05-</td></t<>			0.044	0.05-
Other non-current liabilities 112,713 113,566 144,063 Long-term notes and accounts payable 0 0 892 Non-current lease obligations payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Equity 1,375,902 1,384,733 1,263,710 Equity attributable to owners of parent 4,274,236 4,515,851 3,643,700 Equity attributable to owners of parent 9,066,203 9,066,203 9,066,203 Ordinary share 9,066,203 9,066,203 9,066,203 9,066,203 Preference share 200,000 200,000 200,000 200,000 200,000 Total capital stock 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 Capital surplus 149,178				
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Non-current lease obligations payable 0 0 892 Net defined benefit liability, non-current 83,032 87,803 117,357 Guarantee deposits received 5,485 1,420 1,120 Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Total iabilities 4,274,236 4,515,851 3,643,700 Equity 4,274,236 4,515,851 3,643,700 Equity attributable to owners of parent 9,066,203 9,066,203 9,066,203 Ordinary share 9,066,203 9,066,203 9,066,203 9,066,203 Preference share 200,000 200,000 200,000 200,000 200,000 Total capital stock 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 9,266,203 Total capital surplus 149,178 147,446 123,604 123,604				
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Other non-current liabilities, others 24,196 24,343 24,694 Total non-current liabilities 1,375,902 1,384,733 1,263,710 Total liabilities 4,274,236 4,515,851 3,643,700 Equity Share capital Ordinary share 9,066,203 9,066,203 9,066,203 Preference share 200,000 200,000 200,000 Total capital stock 9,266,203 9,266,203 9,266,203 Total capital surplus Total capital surplus Retained earnings 149,178 147,446 123,604		83,032	87,803	117,357
Total non-current liabilities 1,375,902 1,384,733 1,263,710 Total liabilities 4,274,236 4,515,851 3,643,700 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				1,120
Total liabilities 4,274,236 4,515,851 3,643,700 Equity Image: Constraint of the system of the syste				
Equity Image: Constraint of the system Image: Constand of the system				
Equity attributable to owners of parent Image: Constraint of the second se		4,274,236	4,515,851	3,643,700
Share capital Image: Capital Ordinary share 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,066,203 9,266,203				
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Preference share 200,000 200,000 200,000 Total capital stock 9,266,203 9,266,203 9,266,203 9,266,203 Capital surplus		9,066,203	9,066,203	9,066,203
Capital surplus Image: Capital surplus Total capital surplus 149,178 Retained earnings Image: Capital surplus				
Total capital surplus 149,178 147,446 123,604 Retained earnings <		9,266,203	9,266,203	9,266,203
Retained earnings				
		149,178	147,446	123,604
1, 100,000 1, 100,000 920,019		1 165 500	1 165 500	025 510
	רבאמו ובאבו אב	1,105,566	1,100,000	920,019

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Special reserve	1,658,208	1,658,208	1,700,322
Unappropriated retained earnings (accumulated deficit)	8,736,655	7,715,000	6,345,709
Total retained earnings	11,560,451	10,538,796	8,971,550
Other equity interest			
Exchange differences on translation of foreign financial statements	-40,421	-119,538	-244,242
Unrealised gains (losses) from financial assets measured at fair value through other comprehensive income	1,239,688	0	0
Unrealized gains (losses) on available-for-sale financial assets	0	1,007,410	749,008
Total other equity interest	1,199,267	887,872	504,766
Treasury shares	122,170	122,170	199,604
Total equity attributable to owners of parent	22,052,929	20,718,147	18,666,519
Non-controlling interests	2,824,394	2,765,917	2,541,124
Total equity	24,877,323	23,484,064	21,207,643
Total liabilities and equity	29,151,559	27,999,915	24,851,343
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	4,904,473	4,904,473	8,254,473