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

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Non-current financial assets at ossi 0 495.290 Investment soccurret for using equip ment 7,427,473 7,778.233 Investment soccurret for using equip ment 7,427,473 7,778.233 Investment property, net 70.848 80,666 Intragible assets 674,070 674,070 Obternor-current assetis 329,214 417,482 Guarantee deposits paid 16.664 17,089 Non-current propayments for investments 0 0 Other non-current assets 9,130 9,020 Other non-current assets 19,007,886 18,525,597 Total non-current assets 19,007,886 18,525,597 Total assets 19,007,886 18,525,597 Current tabilities 24,839,001 27,999,015 Liabilities and equip 24,859,001 27,999,015 Liabilities and equips 24,859,001 27,999,015 Current tabilities 43,819 00 Notes payable 78,650 78,650 Current tabilities 17,015 17,015 Other curu	Accounting Title	2018/12/31	2017/12/31
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Current contract assets 09.384 0 Notes recovable, net 239.247 Accounts receivable due form stelled partes, net 2736 Other receivable due form stelled partes, net 736 Other receivable due form stelled partes 9310 Other receivable, net form stelled partes 938.00 Other current stelled partes 1980,763 Non-current stelle partes 1980,763 Non-current stelle partes 0 Non-current stelle			2,122,753
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Accounts measurable due from reliked parties, net 735 0 Other receivables 81.941 83.422 Current tax assets 1.950.783 222.31.66 Inventories, merchandiang business 1.950.783 223.81.66 Progayments 0.955.141 97.958 Other current assets 2.055.605 1.955.714 Other current assets 2.055.605 1.955.714 Other current faschal assets 1.060.720 0.952.944 Other current faschal assets 1.060.201 0.473.914 Non-current faschal assets 1.060.201 0.473.914 Non-current faschal assets 0.057.972 5.500.002 Non-current faschal assets 0.057.978.333 1.956.803 1.957.978.333 Investments faschal assets 0.057.978.333 1.956.803 145.935 Investment property, net 7.928.433 1.956.803 145.935 Other concurrent assets 0.077.978.333 1.956.934 145.935 Other concurrent assets 0.937.943 1.936.803 17.920 Other concurrent assets 0.937.94	,	,	
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Total assets 29,859,901 27,999,915 Liabilities - Current liabilities - Current liabilities 43,819 0 Notes payable 43,819 0 Notes payable 77,862 74,865 Accurent contract liabilities 43,819 0 Current contract liabilities 43,819 0 Accounts payable 74,865 74,865 Current tax liabilities 660,260 636,223 Current provisions 17,015 17,025 Other current liabilities 667,404 44,654 Current trovisions 152 244,054 Current lease obligations payable 1,944 1,822 Other current liabilities 2,877,053 3,131,118 Non-current liabilities 2,877,053 3,131,118 Non-current liabilities 2,877,053 3,131,118 Non-current liabilities 1,249,225 1,264,223 Other non-current liabilities 1,249,225 1,264,223 Other non-current liabilities 9,	Other non-current assets, others	303,420	390,771
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Current liabilities 2,833 37.581 Current contract liabilities 43.819 0 Notes payable 78.620 74.861 Accounts payable 1.470,375 1.866.657 Other payables 669,260 639,223 Current tax liabilities 596,361 402.037 Current payables 596,361 402.037 Current provisions 17,015 17,072 Other current liabilities 8,770 93.687 Advance receipts 152 44.054 Current lease obligations payable 1,944 1,822 Other current liabilities 6,674 47.811 Total current liabilities 2,877,053 3,131,118 Non-current liabilities 2,877,053 3,131,118 Non-current liabilities 1,249,285 1,264,223 Other rom-current liabilities 1,249,285 1,264,223 Other non-current liabilities 104,103 13,566 Long-term nobe and accounts payable 991 0 Non-current liabilities 3,313,116 <td< td=""><td></td><td></td><td></td></td<>			
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Total capital surplus180,533147,446		9,266,203	9,266,203
			4 47 4 4 5
		180,533	147,446

Legal reserve	1,494,452	1,165,588
Special reserve	1,640,828	1,658,208
Unappropriated retained earnings (accumulated deficit)	9,472,912	7,715,000
Total retained earnings	12,608,192	10,538,796
Other equity interest		
Exchange differences on translation of foreign financial statements	-206,080	-119,538
Unrealised gains (losses) from financial assets measured at fair value through other comprehensive income	945,719	0
Unrealized gains (losses) on available-for-sale financial assets	0	1,007,410
Total other equity interest	739,639	887,872
Treasury shares	55,577	122,170
Total equity attributable to owners of parent	22,738,990	20,718,147
Non-controlling interests	2,881,984	2,765,917
Total equity	25,620,974	23,484,064
Total liabilities and equity	29,859,901	27,999,915
Equivalent issue shares of advance receipts for ordinary share	0	0
Number of shares in entity held by entity and by its subsidiaries	2,023,473	4,904,473