Provided by: CHINA GENERAL PLASTICS CORPORATION Finacial year: Yearly Unit: NT\$ thousand

Companies of the common comm	Accounting Title	2016/2nd	2015/2nd	2016/01/01To2016/06/30	2015/01/01To2015/06/30
Spending process September					
Net pate review		<u> </u>	<u> </u>		
Ret old central greense 3,975,00 584,86 7,203,00 7,946,					
Colorating colors 1,277,000 1,264,00		3 527 506	3 684 854	7 293 350	7 345 921
Operating comes					
Test cord of seven		0,021,000	0,004,004	7,200,000	7,040,021
Trails against growth (2.74 897 8) 2007, 80 5, 500 411 8 6, 204, 60 5, 6					
Total coperating south from copyrishing the company of the company		2.749.874	3.087.930	5.949.418	6.246.604
Gross prefit toss from countries 777.55 96.05 1,345.03 1,000.35					
Committy storymens					1,099,317
Experience					
Total series agreements		,	, , .	,,	7
Total series agreements	Selling expenses				
Agriculture suppresses 70 of a control advantable expenses 70 of a control advantable expenses 70 of a control advantable expenses 71 of a control advantable expenses expenses 71 of a		198,167	185,315	404,602	393,321
Research and development operations	* '				
Research and development operations	•	67.017	57.215	130,475	122.854
Total presents and development appearses		41,411			,_,
Test operating expenses		11.894	12.247	23.251	24.537
Net operating morne (loss) 10,000					
Non-operating income and expenses	· · ·				558,605
Contract	· · · · · · · · · · · · · · · · · · ·	222,221	<u> </u>		
Total other incomes Other gains and losses, ref. Income control gains and gains					
Other gains and losses Section		10 298	11 537	16 482	17 227
Charge game and losses, net		10,200	11,001	10,102	.,,
Finance coats		5.022	-4.275	-53.564	-10.708
Finance costs, ref		-,	.,	55,551	,
Finance costs, net 5,516 8,474 12,794 15,926 1,927 1,928 1,928 1,928 1,929 1,416 1,928		5.916	8.474	12.794	15.924
Share of profit (toss) of associates and joint ventures accounted for using equity method. 4.20 997 4.161 4.171					
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	·	0,010	0, 17	12,101	10,021
Total tax expense (income) Form (income)		-420	-997	4.161	-4.176
Profit (loss) from confinuing operations before tax 1.00					
Tax expense (income)					
Profit (as x expense (income) 88.83					7.0,02
Profit (loss) from continuing operations		88.834	64.212	123.381	92.891
Profit (loss) from discontinued operations					452,133
Total profit (loss) from discontinued operations	· · · · · · · · · · · · · · · · · · ·				.,
Profit (loss)		3,700	-7.013	-260	-13.627
Other comprehensive income Components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation Unrealised gains (losses) on valuation of available-for-sale financial assets Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method. Unrealized gains (losses) on available-for-sale financial assets associates and joint ventures accounted for using equity method. Unrealized gains (losses) on available-for-sale financial assets associates and joint ventures accounted for using equity method. Share of other comprehensive income of associates and joint ventures accounted for using equity method 3,944 6,825 1,108 Share of other comprehensive income of associates and joint ventures accounted for using equity method. Share of other comprehensive income of associates and joint ventures accounted for using equity method. Share of other comprehensive income of associates and joint ventures accounted for using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be reclassified to using equity method. Share of other comprehensive income that will be recla	Profit (loss)				438,506
Exchange differences on translation	Other comprehensive income				
Unrealised gains (losses) on valuation of available-for-sale financial assets Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation, associates and joint ventures accounted for using equity method Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method 3,944 4,68,25 -1,467 -7,108 -7,1	Components of other comprehensive income that will be reclassified to profit or loss				
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss Exchange differences on translation, associates and joint ventures accounted for using equity method 4.344 - 6.825 - 1.708 - 1.246 Share of other comprehensive income of associates and joint ventures accounted for using equity method 5.844 - 6.825 - 1.708 - 1.246 Share of other comprehensive income of associates and joint ventures accounted for using equity method 5.844 - 6.825 - 1.708 - 1.246 5.845 - 1.708 - 1.246 Share of other comprehensive income of associates and joint ventures accounted for using equity method 5.847 - 1.468 - 7.108 - 1.249 5.848 - 7.108 - 1.240 5.847 - 1.240 - 2.249 5.848 - 2.293 6.857 - 1.447 - 2.245 - 2.293 6.857 - 1.447 - 2.245 - 2.293 6.858 - 1.708 - 1.247 - 2.245 6.859 - 1.250 - 2.293 6.858 - 1.250	Exchange differences on translation	-5,043	-8,510	-17,324	-17,550
Exchange differences on translation, associates and joint ventures accounted for using equity method 5.25 -283 -511 -944	Unrealised gains (losses) on valuation of available-for-sale financial assets	-378	-803	-652	-1,464
Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method. Share of other comprehensive income of associates and joint ventures accounted for using equity method.	Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss				
Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income of associates and joint ventures accounted for using equity method. Share of other comprehensive income of associates and joint ventures accounted for using equity method.	Exchange differences on translation, associates and joint ventures accounted for using equity method	-525	-283	-511	-847
Income tax related to comprehensive income that will be reclassified to profit or ioss -857 -1,447 -2,945 -2,986 Components of other comprehensive income that will be reclassified to profit or ioss -9,033 -14,974 -17,250 -29,344 Other comprehensive income, net -9,033 -14,974 -17,250 -29,344 Total comprehensive income 415,371 253,739 598,998 409,161 Profit (loss), attributable to: -9,031 -14,974 -17,250 -29,344 Total comprehensive income 415,371 253,739 598,998 409,161 Profit (loss), attributable to owners of parent -25,253 577,979 414,321 Profit (loss), attributable to owners of parent -23,487 16,081 38,269 24,18 Comprehensive income attributable to owners of parent -23,487 16,081 38,269 24,18 Comprehensive income, attributable to owners of parent -23,464 16,037 38,259 385,065 Comprehensive income, attributable to non-controlling interests -23,464 16,037 38,259 24,09 Basic earnings (loss) per share from continuing operations -23,464 16,037 38,259 24,09 Basic earnings (loss) per share from continuing operations -23,464 1,23 0,9 Basic earnings (loss) per share from discontinued operations -23,464 1,23 0,9 Basic earnings (loss) per share from discontinued operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing operations -23,464 1,23 0,8 Diluted earnings (loss) per share from continuing opera				-1,708	-12,469
Components of other comprehensive income that will be reclassified to profit or loss -9,033 -14,974 -17,250 -29,340	Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-4,469	-7,108	-2,219	-13,316
Other comprehensive income, net -9,033 - 14,974 -17,250 -29,341 Total comprehensive income 415,371 253,739 598,998 409,161 Profit (loss), attributable to: Profit (loss), attributable to owners of parent 400,917 252,632 577,979 414,321 Profit (loss), attributable to non-controlling interests 23,487 16,081 38,269 24,181 Comprehensive income attributable to: Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 385,061 Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,097 Basic earnings per share 23,464 16,037 38,259 24,097 Basic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.98 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.01 Total basic earnings per share 0.86 0.54 1.23 0.98 Diluted earnings per share 0.86 0.55 1.23 0.98 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.99 Diluted earnings per share f	Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-857	-1,447	-2,945	-2,984
Total comprehensive income 415,371 253,739 599,998 409,161	Components of other comprehensive income that will be reclassified to profit or loss	-9,033	-14,974	-17,250	-29,346
Profit (loss), attributable to: 400,917 252,632 577,979 414,32 Profit (loss), attributable to owners of parent 400,917 252,632 577,979 414,32 Profit (loss), attributable to owners of parent 23,487 16,081 38,269 24,18 Comprehensive income attributable to: 50,000 50,000 Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 385,060 560,739 38,259 24,09 Basic earnings per share 23,464 16,037 38,259 24,09 38,259 24,09 Basic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.00 Total basic earnings per share 0.86 0.54 1.23 0.8 Diluted earnings (loss) per share from continuing operations 0.86 0.54 1.23 0.8 Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9	Other comprehensive income, net	-9,033	-14,974	-17,250	-29,346
Profit (loss), attributable to owners of parent 400,917 252,632 577,979 414,329 Profit (loss), attributable to non-controlling interests 23,487 16,081 38,269 24,18 Comprehensive income attributable to: 391,907 237,702 560,739 385,065 Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 38,596 Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,09 Basic earnings per share 8asic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.01 Total basic earnings per share 0.86 0.54 1.23 0.8 Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9	Total comprehensive income	415,371	253,739	598,998	409,160
Profit (loss), attributable to non-controlling interests 23,487 16,081 38,269 24,18 Comprehensive income attributable to: 391,907 237,702 560,739 385,06 Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 385,06 Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,09 Basic earnings per share 8asic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.01 Total basic earnings per share 0.86 0.54 1.23 0.8 Diluted earnings per share 0.85 0.55 1.23 0.9	Profit (loss), attributable to:				
Comprehensive income attributable to: 391,907 237,702 560,739 385,06 Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 38,506 Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,09 Basic earnings per share 8 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from continued operations 0.01 -0.01 0.00 -0.00 Total basic earnings per share 0.86 0.54 1.23 0.8 Diluted earnings per share 0.86 0.54 1.23 0.8 Diluted earnings per share from continuing operations 0.85 0.55 1.23 0.9	Profit (loss), attributable to owners of parent	400,917	252,632	577,979	414,325
Comprehensive income, attributable to owners of parent 391,907 237,702 560,739 385,060	Profit (loss), attributable to non-controlling interests	23,487	16,081	38,269	24,181
Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,09° Basic earnings per share 9 9 1,23 0,9° Basic earnings (loss) per share from continuing operations 0,85 0,55 1,23 0,9° Basic earnings (loss) per share from discontinued operations 0,01 -0,01 0,00 -0,00 Total basic earnings per share 0,86 0,54 1,23 0,86 Diluted earnings per share 0 0,85 0,55 1,23 0,9 Diluted earnings (loss) per share from continuing operations 0,85 0,55 1,23 0,9	Comprehensive income attributable to:				
Comprehensive income, attributable to non-controlling interests 23,464 16,037 38,259 24,09° Basic earnings per share 9 8 0.55 1.23 0.9° Basic earnings (loss) per share from continuing operations 0.01 -0.01 0.00 -0.00 Total basic earnings per share 0.86 0.54 1.23 0.8° Diluted earnings per share 0.85 0.55 1.23 0.9° Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9°	Comprehensive income, attributable to owners of parent	391,907	237,702	560,739	385,063
Basic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.01 Total basic earnings per share 0.86 0.54 1.23 0.81 Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9	Comprehensive income, attributable to non-controlling interests	23,464	16,037	38,259	24,097
Basic earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9 Basic earnings (loss) per share from discontinued operations 0.01 -0.01 0.00 -0.01 Total basic earnings per share 0.86 0.54 1.23 0.81 Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9	Basic earnings per share				
Total basic earnings per share 0.86 0.54 1.23 0.86 Diluted earnings per share 0.50 1.23 0.90 Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.90		0.85	0.55	1.23	0.91
Total basic earnings per share 0.86 0.54 1.23 0.8i Diluted earnings per share 0.85 0.55 1.23 0.9i Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9i	Basic earnings (loss) per share from discontinued operations	0.01	-0.01	0.00	-0.03
Diluted earnings per share Diluted earnings (loss) per share from continuing operations 0.85 0.55 1.23 0.9	Total basic earnings per share			1.23	0.88
	Diluted earnings (loss) per share from continuing operations	0.85	0.55	1.23	0.91
		0.01	-0.01	0.00	-0.03

 Total diluted earnings per share
 0.86
 0.54
 1.23
 0.88