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

Accounting Title	2016/4th	2015/4th
Statement of comprehensive income		
Operating revenue		
Vet sales revenue		
Net sales revenue	14 157 389	13,842,155
Total operating revenue		13,842,155
Operating costs	11,101,000	10,012,100
Cost of sales		
Total cost of sales	11,217,020	11.893.683
Total operating costs		11,893,683
Gross profit (loss) from operations		1,948,472
Gross profit (loss) from operations	2,940,369	
Operating expenses	2,010,000	1,010,112
Selling expenses		
Total selling expenses	747.081	739,444
Administrative expenses	,	
Total administrative expenses	269,387	244,353
Research and development expenses	200,007	211,000
Total research and development expenses	49,431	48,547
Total operating expenses	1,065,899	
Net operating income (loss)	1,874,470	916,128
Non-operating income and expenses	1,014,470	0.0,120
Other income		
Total other income	30,881	30,751
Other gains and losses	30,001	30,731
Other gains and losses, net	-78.238	51,533
Finance costs	-70,230	51,555
Interest expense	22,142	30,943
Finance costs, net	22,142	30,943
Share of profit (loss) of associates and joint ventures accounted for using equity method	22,142	30,343
Charle or profit (loss) of associates and joint remarks decounted for daing equity method, net	-3,817	-12.256
Total no poraling income and expenses	-73,316	39,085
Profit (loss) from continuing operations before tax	1,801,154	955,213
Tax expense (income)	1,001,134	333,213
Total tax expense (income)	279,847	110,872
Profit (loss) from continuing operations	1,521,307	844,341
Profit (loss) from discontinued operations	1,521,507	044,041
Total profit (loss) from discontinued operations	21,777	-31,923
Profit (los)	1,543,084	
Tom (room)	1,343,004	012,410
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-71,133	-8,694
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-71,133	-0,094
Gains (losses) on remeasurements of defined benefit plans, associates and joint ventures accounted for using equity method	-2,196	142
Share of other comprehensive income of associates and joint ventures accounted for using equity method.	-2,190	142
The other competensive moments of other comprehensive income that will not be reclassified to profit or loss	-9.470	-616
Income tax related to components of outer components with the reclassified to profit or loss Components of other comprehensive income that will not be reclassified to profit or loss	-9,470	-7,936
Components of other comprehensive income that will be be classified to profit or loss	-05,659	-1,930
Components or other compension more that will be reclassing to promotionss Exchange differences on translation	-29,784	8,797
Lonange unintences or hansaulori Unrealized qains (losses) on valuation of available-for-sale financial assets	616	-1,187
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	010	-1,107
Exchange differences on transition, associates and joint vertures accounted for using equity method	-1,693	-1,080
Exchange unerences on narisation, associates and joint ventures accounted no using equity mentou Unrealized quint (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method	12.368	-1,060
Share of other comprehensive income of associates and joint ventures accounted for using equity method, comprehensive income of associates and joint ventures accounted for using equity method.	12,308	-10,071
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-5,064	1,495
Income tax related to components of other components with other tax will be reclassified to profit of loss Components of other comprehensive income that will be reclassified to profit of loss	-13,429	-3,956
Other comprehensive income, net	-77,288	-11,892
Outer Comprehensive income	1,465,796	800,526
Post compensations and the second sec	1,400,790	000,020
Profit (toss), attributable to owners of parent	1,443,125	767,567
Profit (toss), attributable to on-controlling interests	99,959	44,851
Profit (USS), autoutable to indi-controlling interests Comprehensive income attributable to:	99,909	44,001
Comprehensive income attributable to owners of parent	1,367,779	756,403
Comprehensive income, attributable to on-controlling interests	98.017	44,123
Comprehensive moons, during under to non-controlling interests	90,017	44,123

Basic earnings per share		
Basic earnings (loss) per share from continuing operations	2.97	1.67
Basic earnings (loss) per share from discontinued operations	0.05	-0.07
Total basic earnings per share	3.02	1.60
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	2.97	1.67
Diluted earnings (loss) per share from discontinued operations	0.05	-0.07
Total diluted earnings per share	3.02	1.60