Provided by: Pili International Multimedia Co.,Ltd.

Finacial year: Yearly

Balance Sheet Aaacas Current asses Current a	Accounting Title	2014/03/31	2013/12/31	2013/03/31
Current assess 519.680 4.69.007 555.00 Notes receivable, net 11.502 8.65.00 11.502 8.65.00 Notes receivable, net 11.502 8.65.00 11.502 8.65.00 Accounts receivable, net 51.107 55.100 11.502 8.65.00 Accounts receivable, net 51.107 55.100 11.502 8.65.00 11.502 11.50.20 11.50.20 11.50.20 11.50.20 </th <th>Balance Sheet</th> <th></th> <th></th> <th></th>	Balance Sheet			
Cash and cash anguvalents 913,000 905,000 Noise receivable, nel 15,005 11,522 9,656 Accurste receivable, nel 15,005 11,522 9,656 Accurste receivable, nel 15,005 11,522 9,650 Accurste receivable, nel 15,005 11,122 9,650 Other receivable, nel 15,005 11,122 9,500 1,114 Accurste receivable, nel 0,617 5,540 1,114 10,450 11,104 Other receivable, nel 215,533 218,571 13,482 8,400 70,400 840,920 833,765 Proper, plant and equirent 200,901 840,920 833,765 10,551 10,526 13,782 19,550 10,526 10,527 10,520 12,520 12,520 13,582 10,551 10,520 10,520 12,520 13,582 10,521 10,520 12,520 13,582 10,521 12,520 13,582 10,523 13,582 10,523 12,520 15,523 13,582 12,520 15,523	Assets			
Total cash and cash equivalents 510,000 400,007 580,000 Notes receivable, net 110,005 110,005 110,005 100,005 Accounts receivable, net 63,007 55,050 41,107 Other receivables, net 63,027 5,055 11,814 International control total memory of the receivables, net 63,027 5,055 1,184 International control total memory of the receivables, net 63,027 5,055 1,184 International control total memory of the receivables, net 63,027 5,055 1,184 International control total memory of the receivables 210,073 210,074 134,822 Prepayments	Current assets			
Notes receivable, net 15,005	Cash and cash equivalents			
Notes reservable, net 11,922 9,056 Account reservable, net 81,447 9,0510 81,107 Other reservables, net 9,0510 81,107 11,942 Other reservables, net 9,0510 5,055 1,154 Inventories 246,053 216,274 134,822 Propayments 246,053 216,274 134,822 Propayments 246,053 216,274 134,822 Propayments 240,057 5,055 1,154 Total inventories 240,057 5,065 24,463 Non-turnet assets 09,0161 88,082 89,575 Non-turnet assets 13,762 10,555 Intargible assets 12,763 13,752 10,555 Total intargible assets 5,255 4,445 5,127 0155 Total intargible assets 1,219,021 10,22,22 11,55,24 Under intargible assets 1,219,021 10,22,22 11,55,24 Total intargible assets 1,219,021 12,22,22 1,55,24	Total cash and cash equivalents	519,698	499,907	585,509
Accounts receivable, net 81,47 95,510 81,577 Other receivables, net 6,927 5,305 1,144 Inventories 245,053 216,274 134,822 Total inventories 245,053 216,274 134,822 Preseymonis 245,053 216,274 134,822 Total prepayments 40,971 98,464 254,953 Other receivables, net 90,915 98,924 253,758 Other receivables 290,956 291,859 Total prepayments 290,956 291,859 Non-current assets 2525 4,846 5,127 Total indiguide assets 5,255 13,752 10,851 Deferred fax assets 5,255 13,752 10,851 Garanties copolisis gaid 5,819 5,739 5,539 Total one-current assets 5,819 5,739 5,539 Total one-current assets 5,819 5,739 5,539 Total one-current assets 5,819 5,739 5,539 Total acoucurent asse	Notes receivable, net			
Accounts receivable, net 61,447 95,510 81,107 Other receivables, net 5,927 5,035 1,144 Internet receivables, net 5,927 1,34,827 1,34,827 Property experiments 24,503 210,724 13,44,827 Property experiments 280,924 284,825 280,864 284,825 Total property parts and equipment 286,231 280,864 284,825 Interregible assets 70,241 13,42,22 280,864 284,825 Total property, plant and equipment 286,231 280,864 284,825 Interregible assets 70,241 13,42,2 10,551 Other non-current assets 286,231 280,864 284,825 Interregible assets 28,625 14,855 51,27 Other non-current assets 52,56 14,855 51,27 Other non-current assets 300,841 315,270 315,596 Total non-current assets 300,841 315,270 315,596 Total non-current assets 300,841 315,270 <td< td=""><td>Notes receivable, net</td><td>15,065</td><td>11,522</td><td>9,656</td></td<>	Notes receivable, net	15,065	11,522	9,656
Other receivables U Other receivables, nor 0.0.27 5.305 1,144 Investriones 240.03 210.274 134,822 Prepayments 40.071 68.464 20.490 20.424 134,822 Prepayments 40.071 68.464 20.490 20.440 20.490 20.440 20.490 20.440 20.490 20.440 20.490 20.440 20.490 20.440 20.480 20.480 20.461 20.480 20.461 20.480 20.461 20.480 20.461 20.451 20.452 20.350 20.350	Accounts receivable, net			
Other receivables, net 5.827 5.836 1.134 Inventories 245.03 216.274 134.622 Total inventories 245.03 216.274 134.622 Prepayments 40.871 88.464 28.483 Total prepayments 40.871 88.464 28.483 Non-current assets 900,161 880.922 89.878 Non-current assets 286.281 290,864 284.883 Intergible assets 125.06 13.787 10.557 Deferred tax assets 5.255 4.845 5.127 Other non-current assets 308.881 315.270 315.578 Total non-current assets 308.881 315.27	Accounts receivable, net	81,447	95,510	81,107
Inventories 245.053 216.274 134.822 Progayments -	Other receivables			
Total inventories 245,053 216,274 134,822 Prepayments 40,971 56,464 26,460 Total prepayments 809,161 866,92 803,761 Non-current assets 809,161 866,92 283,782 Non-current assets 280,261 290,064 294,889 Intratigible assets 12,666 13,762 10,551 Deferred tax assets 5,255 4,845 5,127 Other non-current assets 5,819 5,799 5,533 Total intengible assets 5,819 5,799 5,533 Total and non-current assets 5,819 5,799 5,533 Total ander payable 5,819 5,799 5,533 Total assets 3,03,01 3,05,05 2,34,02 1,05,564 Liabilities 20,142 3,10,	Other receivables, net	6,927	5,305	1,184
Prepayments 90,971 58,464 26,490 Total orrepayments 40,971 58,464 26,490 388,756 Non-corrent assets 90,914 686,902 388,756 Non-corrent assets 200,814 200,864 201,804 Total property, plant and equipment 286,281 200,864 201,804 Total integlible assets 12,606 13,762 10,651 Deferred tax assets 5,555 4,445 5,579 5,539 Total integlible assets 5,819 5,799 5,539 16,509 Total one-current assets 3,918 316,270 316,506 156,264 1218,022 1,165,264 1218,022 1,165,264 1218,022 1,165,264 1218,022 1,202,272 1,165,264 1218,022 1,202,272 1,165,264 1218,022 1,202,272 1,165,264 1218,022 1,202,272 1,165,264 1218,021 1,202,272 1,165,264 12,302 1,202,272 1,165,264 12,302 1,230 1,230 1,230 1,230 1,230	Inventories			
Total prepayments 40.271 58.464 28.480 Total current assets 909,161 880,982 838.789 Non-current assets 909,161 880,982 838.789 Property, plant and equipment 286,281 290,864 248,889 Intemplate assets 12,82,08 13,752 10,551 Deferred tax assets 5,265 3,445 5,133 Other non-current assets 5,819 5,799 5,539 Total intemplote assets 30,961 315,703 315,570 315,570 Total intem-current assets 3,219 1,219,222 1,229,221 1,239,211 3,542 2,42,41 3,5121 3,5524 3,512,	Total inventories	245,053	216,274	134,822
Total ourrent assets 990,161 896,982 898,786 Non-ourrent assets	Prepayments			
Non-current assets 970perty, plant and equipment 298.281 298.381 598 5.393 5	Total prepayments	40,971	58,464	26,480
Property, plant and equipment 286,281 280,864 2	Total current assets	909,161	886,982	838,758
Total property, plant and equipment 286,281 290,864 290,864 290,864 290,864 290,864 290,864 290,864 290,864 290,864 200,876 200,876	Non-current assets			
Intengible assets 12,508 13,762 10,551 Deferred tax assets 5,255 4,845 5,127 Other non-current assets 5,819 5,799 5,393 Total other non-current assets 5,619 5,799 5,539 Total other non-current assets 309,061 315,270 316,506 Total other non-current assets 309,061 315,270 316,506 Total other non-current assets 309,061 315,270 316,506 Total non-current assets 309,061 315,270 316,506 Total non-current assets 309,061 315,270 316,506 Total notes payable 603 350 2,390 Accounts payable 503 35,671 34,827 Other payables 55,521 7,5243 56,812 36,827 Total notes payable 28,676 28,576 58,312 56,312 Other payables 55,521 7,5243 56,312 56,312 Current liabilities 35,661 28,576 28,577 014	Property, plant and equipment			
Total intangible assets 13,762 10,551 Deferred tax assets 5,255 4,845 5,127 Other non-current assets 5,619 5,799 5,539 Total other non-current assets 3,038 315,270 316,503 Total other non-current assets 3,09,861 315,270 316,503 Total other non-current assets 3,09,861 315,270 316,503 Total and non-current assets 3,09,861 315,270 316,503 Total and non-current assets 3,09,861 315,270 316,503 Total and sessits 1,219,022 1,155,284 1,155,284 Liabilities	Total property, plant and equipment	286,281	290,864	294,889
Deferred tax assets 5.255 4.845 5.127 Other non-current assets 5.819 5.799 5.839 Total other non-current assets 309,861 315.270 315.806 Total other non-current assets 309,861 315.270 315.826 Total non-current assets 309,861 315.270 315.826 Total assets 309,861 1,202.28 1,155.264 Liabilities Current liabilities 1,202.28 1,155.264 Total notes payable 603 305 2,390 Accounts payable 5127 316.826 34,827 Total notes payable 29,142 31,021 34,827 Other payables 55.21 75.243 56.312 Current tax liabilities 35.061 26,876 28,877 Other payables 55.21 75.243 56.312 Current tax liabilities 35.061 26,876 28,976 Other current liabilities 14,004 14,004 14,004 Total advance receipts 24,926 40,8	Intangible assets			
Other non-current assets 5.819 5.799 5.939 Total other non-current assets 5.819 5.799 5.939 Total other non-current assets 309.861 315.270 315.506 Total other non-current assets 309.861 11.219.022 1,155.264 Liabilities 1.219.022 1,155.264 Current liabilities 5.799 5.799 Total non-current liabilities 603 3.50 1.202.252 1,155.264 Liabilities 5.799 5.799 5.799 5.799 Total non-current liabilities 603 3.50 1.202.252 1,155.264 Current liabilities 603 3.50 2.390 3.50 2.390 Accounts payable 603 3.50 2.390 3.627 31.021 34.827 Other payables 5.71 75.243 56.312 75.243 56.312 Other payables 55.21 75.243 56.312 75.243 56.312 Other current liabilities 24.92	Total intangible assets	12,506	13,762	10,551
Guarantee deposits paid 5,819 5,799 5,839 Total other non-current assets 5,819 5,799 5,339 Total non-current assets 309,861 315,270 316,506 Total assets 1,219,022 1,202,252 1,155,264 Liabilities	Deferred tax assets	5,255	4,845	5,127
Total other non-current assets 5,819 5,799 5,339 Total other non-current assets 309,861 315,270 316,506 Total assets 1,219,022 1,202,252 1,155,264 Liabilities	Other non-current assets			
Total non-current assets 309,861 315,270 315,270 Total assets 1,219,022 1,020,252 1,155,284 Liabilities 1,202,252 1,155,284 Current liabilities 1,202,252 1,155,284 Notes payable 5 1,202,252 1,052,084 Total notes payable 603 350 2,390 3,4827 31,021 34,827 Other payable 29,142 31,021 34,827 31,021 34,827 Other payables 65,521 75,243 56,312 56,312 56,312 Current tax liabilities 35,061 26,876 28,257 56,312 56,312 Other current liabilities 35,061 26,876 28,257 56,312 24,926 40,810 14,004 Total dvance receipts 24,926 40,810 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004 14,004	Guarantee deposits paid	5,819	5,799	5,939
Total assets 1,219,022 1,202,252 1,155,264 Liabilities	Total other non-current assets	5,819	5,799	5,939
Liabilities Current liabilities Notes payable Total notes payable Accounts payable 29,142 31,021 34,827 Other payables 29,142 31,021 34,827 Other payables 65,521 75,243 56,312 Current liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 155,253 174,300 135,790 Non-current liabilities 155,253 174,300 135,790 Non-current liabilities 13,60 968 969 Other non-current liabilities 13,60 968 969 Other non-current liabilities 35,676 35,514 40,010 Total other non-current liabilities 35,676 35,514<	Total non-current assets	309,861	315,270	316,506
Current liabilities Notes payable 603 350 2,390 Accounts payable 91,42 31,021 34,827 Other payables 29,142 31,021 34,827 Other payables 65,521 75,243 56,312 Current tax liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Total other current liabilities 15,253 174,300 135,790 Non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 3,676 35,514 40,101	Total assets	1,219,022	1,202,252	1,155,264
Notes payable 5000 3500 2,300 Accounts payable 29,142 31,021 34,827 Other payables 29,142 31,021 34,827 Other payables 55,521 75,243 56,312 Current tax liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Total advance receipts 24,926 40,810 14,004 Total other current liabilities 12,926 40,810 14,004 Total other current liabilities 14,004 14,004 14,004 Total other current liabilities 14,004 14,004 Total current liabilities 14,004 14,004 Total deferred tax liabilities 1,660 968 Other non-current liabilities 1,660 968 Other non-current liabilities 35,676 35,514 40,101 Total	Liabilities			
Total notes payable 603 350 2.900 Accounts payable 29,142 31,021 34,827 Other payables 55,521 75,243 56,312 Other payables 35,061 28,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 1,55,53 174,300 135,790 Non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,101 Total deferred tax liabilities 35,676 35,514 40,101 Total other non-current liabilities	Current liabilities			
Accounts payable 29,142 31,021 34,827 Other payables 55,521 75,243 56,312 Total other payables 65,521 75,243 56,312 Current tax liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 155,253 174,300 135,790 Non-current liabilities 155,253 174,300 135,790 Non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,010 Accrued pension liabilities 35,676 35,514 40,010 Total other non-current liabilities 35,676 35,514 40,010 Total other non-current liabi	Notes payable			
Total accounts payable 29,142 31,021 34,827 Other payables 55,521 75,243 56,312 Total other payables 65,521 75,243 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 152,553 174,300 135,790 Non-current liabilities 152,553 174,300 135,790 Other non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 4	Total notes payable	603	350	2,390
Other payables Status Total other payables 65,521 75,243 56,312 Current tax liabilities 35,061 26,876 28,257 Other current liabilities 35,061 26,876 28,257 Advance receipts 24,926 40,810 14,004 Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total current liabilities 24,926 40,810 14,004 Total current liabilities 155,253 174,300 135,790 Non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 <td>Accounts payable</td> <td></td> <td></td> <td></td>	Accounts payable			
Total other payables 65,521 75,243 56,312 Current tax liabilities 35,061 26,876 28,257 Other current liabilities 24,926 40,810 14,004 Advance receipts 24,926 40,810 14,004 Total other current liabilities 115,553 174,300 135,790 Non-current liabilities 11,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 37,036 36,482 41,070	Total accounts payable	29,142	31,021	34,827
Current tax liabilities 35,061 26,876 28,257 Other current liabilities	Other payables			
Other current liabilities Advance receipts Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total other current liabilities 155,253 174,300 135,790 Non-current liabilities 55,253 174,300 135,790 Deferred tax liabilities 55,253 174,300 135,790 Other non-current liabilities 5,253 174,300 135,790 Other non-current liabilities 5,253 174,300 135,790 Other non-current liabilities 5,3676 35,514 40,101 Total deferred tax liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 37,036 36,482 41,070	Total other payables	65,521	75,243	56,312
Advance receipts 24,926 40,810 14,004 Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total current liabilities 155,253 174,300 135,790 Non-current liabilities 155,253 174,300 135,790 Deferred tax liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Total other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total non-current liabilities 37,036 36,482 41,070	Current tax liabilities	35,061	26,876	28,257
Total advance receipts 24,926 40,810 14,004 Total other current liabilities 24,926 40,810 14,004 Total current liabilities 155,253 174,300 135,790 Non-current liabilities 50,000 14,004 14,004 Total current liabilities 155,253 174,300 135,790 Deferred tax liabilities 1,360 968 969 Other non-current liabilities 1,360 968 969 Other non-current liabilities 35,676 35,514 40,101 Total other non-current liabilities 35,676 35,514 40,101 Total non-current liabilities 37,036 36,482 41,070	Other current liabilities			
Total other current liabilities24,92640,81014,004Total current liabilities155,253174,300135,790Non-current liabilities	Advance receipts			
Total current liabilities 155,253 174,300 135,790 Non-current liabilities	Total advance receipts	24,926	40,810	14,004
Non-current liabilitiesDeferred tax liabilitiesTotal deferred tax liabilitiesOther non-current liabilitiesAccrued pension liabilities35,67635,51440,101Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Total other current liabilities	24,926	40,810	14,004
Deferred tax liabilities1,360968969Total deferred tax liabilities1,360968969Other non-current liabilities35,67635,51440,101Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Total current liabilities	155,253	174,300	135,790
Total deferred tax liabilities1,360968969Other non-current liabilities35,67635,51440,101Accrued pension liabilities35,67635,51440,101Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Non-current liabilities			
Other non-current liabilities35,67635,51440,101Accrued pension liabilities35,67635,51440,101Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Deferred tax liabilities			
Accrued pension liabilities35,67635,51440,101Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Total deferred tax liabilities	1,360	968	969
Total other non-current liabilities35,67635,51440,101Total non-current liabilities37,03636,48241,070	Other non-current liabilities			
Total non-current liabilities37,03636,48241,070	Accrued pension liabilities	35,676	35,514	40,101
	Total other non-current liabilities	35,676	35,514	40,101
Total liabilities 192,289 210,782 176,860	Total non-current liabilities	37,036	36,482	41,070
	Total liabilities	192,289	210,782	176,860

Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	390,000	390,000	390,000
Total capital stock	390,000	390,000	390,000
Capital surplus			
Capital surplus, additional paid-in capital			
Total capital surplus, additional paid-in capital	60,000	60,000	60,000
Capital surplus, difference between consideration and carrying amount of subsidiaries acquired or disposed	339	339	339
Total capital surplus	60,339	60,339	60,339
Retained earnings			
Legal reserve	115,778	115,778	98,222
Unappropriated retained earnings (accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	239,704	201,911	199,095
Total retained earnings	355,482	317,689	297,317
Other equity interest			
Exchange differences on translation of foreign financial statements			
Total exchange differences on translation of foreign financial statements	-177	-133	-375
Total other equity interest	-177	-133	-375
Total equity attributable to owners of parent	805,644	767,895	747,282
Non-controlling interests	221,089	223,575	231,123
Total equity	1,026,733	991,470	978,404
Number of share capital awaiting retirement	0	0	(
Equivalent issue shares of advance receipts for ordinary share	0	0	(
Number of shares in entity held by entity and by its subsidiaries	0	0	(

Provided by: Pili International Multimedia Co.,Ltd.

Finacial year: Yearly

Statement of comprehensive income Periading revenue Total operating revenue 195,294 41,46,20 Operating revenue 99,336 66,14,62 Gross profit (loss) from operations 95,428 66,43,43 Gross profit (loss) from operations 95,428 66,43,43 Gross profit (loss) from operations 96,363 66,943 Operating expenses 96,363 66,943 Administrative expenses 70,69 26,829 Administrative expenses 13,860 93,888 Total operating expenses 30,799 40,1454 Net operating income and expenses 30,799 40,1454 Net operating income and expenses 96,079 40,1454 Net operating income and expenses 13,860 93,888 Total operating expenses 13,860 93,888 Total operating income and expenses 20,86 20,788 Total operating income and expenses 20,86 20,788 Finance costs, net 2,266 2,788 Total tance profit (bash from continuing operations before tas 3,631 3,631 Total tance profit (bash from continuing operations before t	Accounting Title	2014/01/01To2014/03/31	2013/01/01To2013/03/31
Total operating revenue185.284144.622Operating costs90.8350.153Gross profit (toss) from operations85.42885.439Gross profit (toss) from operations85.42885.439Operating expenses37.06928.259Total administrative expenses37.06913.869Total administrative expenses13.86913.869Total administrative expenses14.86913.869Total administrative expenses2.26613.869Total administrative expenses2.26613.87Total administrative expenses3.6013.87Total administrative expenses3.6013.87Total expense diseas2.26613.87Total expense geneses3.84448.85Potit (toss) from continuing operations below tax4.8153.013Total expenses (income)3.30740.738Potit (toss) from continuing operations below tax3.53740.738Total comprehensive income, int3.937<	Statement of comprehensive income		
Operating costs 99,836 59,153 Gross profit (loss) fram operations 65,428 66,439 Gross profit (loss) fram operations 66,432 66,439 Gross profit (loss) fram operations 66,428 66,439 Operating expenses 7000 22,526 Administrative expenses 31,690 13,869 Total administrative expenses 31,690 13,869 Total operating expenses 31,690 14,869 Total operating expenses 50,759 40,164 Net operating income dexpenses 50,759 40,164 Net operating income and expenses 50,759 40,164 Other income 6,581 2,057 Other gains and losses 2,266 2,758 Finance costs 7 40,738 Profit (loss) fram contruling operations before tax 43,513 50,133 Total other income 3 0 60,531 Finance costs 3 0 60,531 60,531 Total ton-operating income and expenses 3,537 40,738 40,	Operating revenue		
Total operating costs 99,836 59,836 Gross profit (loss) from operations 85,428 85,439 Gross profit (loss) from operations 85,428 85,439 Operating expenses 85,728 85,639 Operating expenses 37,069 26,256 Administrative expenses 37,069 26,256 Administrative expenses 31,060 13,868 Total administrative expenses 31,060 13,868 Total operating income (loss) 34,669 45,278 Non-operating income (loss) 34,669 22,266 Total other income 2,266 2,788 Total other income 2,266 2,789 Finance costs, net 2,266 3,00 Total on-operating income and expenses 8,841 4,855 Portit (loss) from continuing operations before tax 3,307 40,738 Portit (loss) from continuing operations 35,307 40,738 Portit (loss) from continuing operations 35,307 40,738 Portit (loss) from continuing operations 35,307 40,738	Total operating revenue	185,264	144,622
Gross profit (loss) from operations 85,429 85,439 Gross profit (loss) from operations 85,429 85,439 Operating expenses 37,069 28,256 Total selling expenses 37,069 28,256 Administrative expenses 13,660 13,868 Total administrative expenses 13,660 43,868 Total administrative expenses 50,759 40,164 Net operating income (loss) 36,651 20,575 Non-operating income (loss) 6,681 20,576 Other income 6,681 20,576 Other gains and losses, not 2,666 2,758 Finance costs, not 3 0 0 Total obse, not 3 0 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 3,513 50,101 Total ax expense (income) 8,206 3,327 40,738 Profit (loss), attributable to nome of parent 24 268 10,433 26,103,333 26,133 26,133	Operating costs		
Gross profit (loss) from operations 85,428 85,429 Operating expenses 3000 200,220 Solling expenses 31,809 200,220 Total administrative expenses 13,809 13,880 Total administrative expenses 30,753 40,164 Net operating income (loss) 34,669 45,276 Non-operating income (loss) 34,669 45,276 Other gains and losses, net 2,266 2,788 Finance costs, net 2,266 2,788 Finance costs, net 2,266 2,788 Potit (loss) from continulung operations before tax 43,513 50,133 Total on-operating income 3,844 4,855 Potit (loss) from continulung operations 6,343 40,738 Potit (loss) from continulung operations 3,537 40,738 Potit (loss) from continulung operations 3,537 40,738	Total operating costs	99,836	59,183
Operating expenses 37.069 28.296 Administrative expenses 37.069 28.296 Administrative expenses 13.680 13.869 Total administrative expenses 50.759 44.164 Net operating expenses 34.663 45.275 Non-operating income and expenses 34.663 45.275 Other opins and expenses 34.663 45.275 Other gains and losses, net 2.266 2.798 Total operating income and expenses 8.844 48.55 Other gains and losses, net 2.266 2.798 Finance costs 3 0 Total on-operating income and expenses 8.844 48.55 Profit (pas) from continuing operations before tax 43.513 50.130 Total conserverting income 8.844 48.55 Profit (pas) from continuing operations 3.307 40.738 Other comprehensive income 3.5037 40.738 Other comprehensive income, net 4.4 2.86 Profit (pas), attributable to owners of parent 3.643 41.638	Gross profit (loss) from operations	85,428	85,439
Selling expenses 37,069 26,296 Administrative expenses 13,890 13,880 Total administrative expenses 13,890 13,880 Total administrative expenses 63,0759 44,619 Non-operating income dices) 34,669 46,275 Non-operating income and expenses 6,581 2,057 Other gains and losses 2,268 2,798 Other gains and losses, net 2,268 2,798 Finance costs, net 3 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,103 Tax expense (income) 3,8,00 9,392 Profit (loss) from continuing operations 53,007 40,738 Other comprehensive income, net 3,5,007 40,738 Other comprehensive income, net 3,60 40,738 Other comprehensive income, net 4,44 208 Other comprehensive income, net 4,44 208 Other comprehensive income, net 4,44 208 <t< td=""><td>Gross profit (loss) from operations</td><td>85,428</td><td>85,439</td></t<>	Gross profit (loss) from operations	85,428	85,439
Total selling expenses37,06926,260Administrative expenses13,69013,869Total administrative expenses60,75940,164Net operating income (loss)34,66945,275Non-operating income and expenses34,66945,275Other income6,5812,067Total other income6,5812,067Other gains and losses, net2,2662,798Finance costs, net2,2662,798Profit (loss) from continuing operations before tax3,84448,55Profit (loss) from continuing operations35,30740,738Other comprehensive income, net4,44208Other comprehensive income, net4,44208Profit (loss), attributable to:37,79342,935Profit (loss), attributable to:7,79342,935Profit (loss), attributable to:2,7982,197Comprehensive income, net37,79342,935Profit (loss), attributable to:37,79342,935Profit (loss), attributable to:37,794	Operating expenses		
Administrative expenses 13,890 13,880 Total administrative expenses 50,759 40,164 Net operating income (loss) 34,669 45,275 Non-operating income and expenses 50,751 34,669 45,275 Other operating income and expenses 50,511 2,057 Other gains and losses, not 2,266 2,798 Finance costs 2,266 2,798 Finance costs, net 3 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,100 Total ax expense (income) 8,206 9,392 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,307 40,738 Other comprehensive income, net -44 268 Profit (loss), attributable to owners of parent 37,749 42,935 Profit (loss), attributable to owners of parent -2,486 -2,497 Other comprehensive income, net -2,486 -2,497	Selling expenses		
Total administrative expenses 13,690 13,880 Total operating expenses 50,759 40,164 Net operating income (loss) 34,669 45,275 Non-operating income and expenses 50,051 50,057 Other rincome 6,581 2,057 Other gains and losses 2,266 2,057 Other gains and losses 2,266 2,057 Finance costs, net 2,266 2,057 Finance costs, net 3 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,130 Total tax expense (income) 8,206 9,332 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,233 40,038 Other comprehensive income, net 44 298 Other comprehensive income, net 44 298 Other comprehensive income, net 37,733 42,335 Profit (loss), attributable to 37,733 42,335 Prof	Total selling expenses	37,069	26,296
Total operating expenses 50,759 40,144 Net operating income (loss) 34,669 45,275 Non-operating income and expenses 50,591 45,275 Other income 6,581 2,057 Other gains and losses 2,268 2,798 Finance costs 2,268 2,798 Finance costs 3 0 Total other ono-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,130 Tax expense (income) 8,208 9,392 Profit (loss) from continuing operations 35,307 40,738 Other comprehensive income, net	Administrative expenses		
Net operating income (loss)34,66945,275Non-operating income and expensesOther income6,6812,057Other gains and losses2,2662,798Other gains and losses, net2,2662,798Finance costs30Total other income30Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,51360,130Total tax expense (income)8,2069,382Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Other comprehensive income35,20341,036Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to one-controlling interests-2,466-2,197Comprehensive income attributable to:37,74943,233	Total administrative expenses	13,690	13,868
Non-operating income and expenses	Total operating expenses	50,759	40,164
Other income 6,581 2,057 Other gains and losses 2,266 2,798 Other gains and losses, net 2,266 2,798 Finance costs 3 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,130 Tax expense (income) 8,206 9,392 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,307 40,738 Other comprehensive income 44 298 Other comprehensive income, net -44 298 Total comprehensive income 34,733 42,935 Profit (loss), attributable to 37,793 42,935 Profit (loss), attributable to 37,793 42,935 Profit (loss), attributable to -2,486 -2,197 Comprehensive income attributable to -2,486 -2,197 Comprehensive income, attributable to -2,486 -2,197 <td>Net operating income (loss)</td> <td>34,669</td> <td>45,275</td>	Net operating income (loss)	34,669	45,275
Total other income 6,681 2,057 Other gains and losses 2,266 2,788 Other gains and losses, net 2,266 2,788 Finance costs 3 0 Total non-operating income and expenses 8,844 4,855 Profit (loss) from continuing operations before tax 43,513 50,100 Tax expense (income) 43,513 50,100 Total tax expense (income) 8,206 9,392 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) from continuing operations 35,307 40,738 Other comprehensive income 3 208 Other comprehensive income, net -44 298 Other comprehensive income, net -44 298 Total comprehensive income, net -44 298 Profit (loss), attributable to owners of parent 37,793 42,935 Profit (loss), attributable to ono-controlling interests -2,466 -2,197 Comprehensive income, attributable to -2,466 -2,197 Comprehensive income, attributable to -2,466	Non-operating income and expenses		
Other gains and losses2,2662,788Cher gains and losses, net2,2662,788Finance costs30Finance costs, net30Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,81350,130Tax expense (income)35,3079,392Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Other comprehensive income35,26341,036Profit (loss), attributable to:35,26341,036Profit (loss), attributable to:37,79342,935Profit (loss), attributable to owners of parent37,79342,935Comprehensive income, attributable to:37,74943,233	Other income		
Other gains and losses, net2,2662,786Finance costs30Finance costs, net30Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,51350,130Tax expense (income)8,2069,392Profit (loss) from continuing operations35,00740,738Profit (loss) from continuing operations35,00740,738Profit (loss) from continuing operations35,00740,738Other comprehensive income35,00740,738Other comprehensive income, net-44298Total comprehensive income, net-44298Profit (loss), attributable to:-44298Profit (loss), attrib	Total other income	6,581	2,057
Finance costsFinance costs, net3Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,513Profit (loss) from continuing operations before tax43,513Total tax expense (income)8,206Profit (loss) from continuing operations35,307Profit (loss) from continuing operations35,307Profit (loss) from continuing operations35,307Other comprehensive income44Exchange differences on translation-44Other comprehensive income, net-44Profit (loss), attributable to:37,793Profit (loss), attributable to:-2,486Profit (loss), attributable to:-2,486Comprehensive income attributable to:-2,486 <td>Other gains and losses</td> <td></td> <td></td>	Other gains and losses		
Finance costs, net30Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,51350,130Tax expense (income)8,2069,392Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Other comprehensive income35,30740,738Other comprehensive income35,26341,036Profit (loss), attributable to comers of parent37,79342,935Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to:-2,466-2,197Comprehensive income, attributable to:37,74943,233	Other gains and losses, net	2,266	2,798
Total non-operating income and expenses8,8444,855Profit (loss) from continuing operations before tax43,51350,130Tax expense (income)8,2069,392Total tax expense (income)8,2069,392Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Other comprehensive income35,30740,738Other comprehensive income-44298Other comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to37,79342,935Profit (loss), attributable to owners of parent-2,486-2,197Comprehensive income, attributable to:-2,486-2,197Comprehensive income, attributable to37,79343,233	Finance costs		
Profit (loss) from continuing operations before tax 43,513 50,100 Tax expense (income) 9,932 Profit (loss) from continuing operations 35,307 40,738 Other comprehensive income 44 298 Other comprehensive income, net -44 298 Total comprehensive income 35,263 41,036 Profit (loss), attributable to: 37,793 42,935 Profit (loss), attributable to owners of parent 37,793 42,935 Profit (loss), attributable to: -2,486 -2,197 Comprehensive income attributable to: -2,486 -2,197 Comprehensive income, attributable to: -2,486 -2,197	Finance costs, net	3	0
Tax expense (income)8,2069,392Profit (loss) from continuing operations35,30740,738Profit (loss) from continuing operations35,30740,738Profit (loss)35,30740,738Other comprehensive income144298Cother comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:37,79342,935Profit (loss), attributable to owners of parent37,74943,233Comprehensive income attributable to:37,74943,233	Total non-operating income and expenses	8,844	4,855
Total tax expense (income) 8,206 9,392 Profit (loss) from continuing operations 35,307 40,738 Profit (loss) 35,307 40,738 Other comprehensive income 35,307 40,738 Other comprehensive income -44 298 Other comprehensive income, net -44 298 Total comprehensive income 35,263 41,036 Profit (loss), attributable to:	Profit (loss) from continuing operations before tax	43,513	50,130
Profit (loss) from continuing operations35,30740,738Profit (loss)35,30740,738Profit (loss)35,30740,738Other comprehensive income298Cother comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:37,79342,935Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to:-2,486-2,197Comprehensive income, attributable to:37,74943,233	Tax expense (income)		
Profit (loss)35,30740,738Other comprehensive incomeExchange differences on translation-44298Other comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:Profit (loss), attributable to:37,79342,935Profit (loss), attributable to owners of parent37,74943,235Comprehensive income attributable to:37,74943,235	Total tax expense (income)	8,206	9,392
Other comprehensive incomeExchange differences on translation-44298Other comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:	Profit (loss) from continuing operations	35,307	40,738
Exchange differences on translation-44298Other comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:	Profit (loss)	35,307	40,738
Other comprehensive income, net-44298Total comprehensive income35,26341,036Profit (loss), attributable to:Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to non-controlling interests-2,486-2,197Comprehensive income attributable to:37,74943,233	Other comprehensive income		
Total comprehensive income35,26341,036Profit (loss), attributable to:Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to non-controlling interests-2,486-2,197Comprehensive income attributable to:37,74943,233	Exchange differences on translation	-44	298
Profit (loss), attributable to:Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to non-controlling interests-2,486-2,197Comprehensive income attributable to:37,74943,233	Other comprehensive income, net	-44	298
Profit (loss), attributable to owners of parent37,79342,935Profit (loss), attributable to non-controlling interests-2,486-2,197Comprehensive income attributable to:-2-2-2Comprehensive income, attributable to owners of parent37,74943,233	Total comprehensive income	35,263	41,036
Profit (loss), attributable to non-controlling interests-2,486-2,197Comprehensive income attributable to:37,74943,233	Profit (loss), attributable to:		
Comprehensive income attributable to: 37,749 43,233 Comprehensive income, attributable to owners of parent 37,749 43,233	Profit (loss), attributable to owners of parent	37,793	42,935
Comprehensive income, attributable to owners of parent 37,749 43,233	Profit (loss), attributable to non-controlling interests	-2,486	-2,197
	Comprehensive income attributable to:		
Comprehensive income, attributable to non-controlling interests -2,486 -2,197	Comprehensive income, attributable to owners of parent	37,749	43,233
	Comprehensive income, attributable to non-controlling interests	-2,486	-2,197

Basic earnings per share								
Basic earnings (loss) per share from continuing operations	0.97	1.10						
Total basic earnings per share	0.97	1.10						
Diluted earnings per share								
Diluted earnings (loss) per share from continuing operations	0.97	1.10						
Total diluted earnings per share	0.97	1.10						

Provided by: Pili International Multimedia Co.,Ltd.

Finacial year: Yearly

Unit: NT\$ thousand

Accounting Title	2014/01/01To2014/03/31	2013/01/01To2013/03/31
tatement of cash flows		
Cash flows from (used in) operating activities, indirect method	40 540	50.420
Profit (loss) from continuing operations before tax	43,513	50,130
Profit (loss) before tax	43,513	50,130
Adjustments		
Adjustments to reconcile profit (loss)	0.070	0.000
Depreciation expense	6,878	6,230
Amortization expense	2,131	1,662
Interest expense	3	(
Interest income	-954	-70
Loss (gain) on disposal of property, plan and equipment	29	7.40
Total adjustments to reconcile profit (loss)	8,087	7,18
Changes in operating assets and liabilities		
Changes in operating assets		
Decrease (increase) in notes receivable	-3,543	11
Decrease (increase) in accounts receivable	14,063	-1,04
Decrease (increase) in other receivable	-1,622	
Decrease (increase) in inventories	-28,779	-33,26
Decrease (increase) in prepayments	17,493	-8,83
Total changes in operating assets	-2,388	-43,03
Changes in operating liabilities		
Increase (decrease) in notes payable	253	2,22
Increase (decrease) in accounts payable	-1,879	14,29
Increase (decrease) in other payable	-9,359	-5,78
Increase (decrease) in receipts in advance	-15,884	4,32
Increase (decrease) in accrued pension liabilities	162	56
Total changes in operating liabilities	-26,707	15,63
Total changes in operating assets and liabilities	-29,095	-27,40
Total adjustments	-21,008	-20,21
Cash inflow (outflow) generated from operations	22,505	29,91
Interest received	954	70
Interest paid	-3	
Income taxes refund (paid)	-42	-3
Net cash flows from (used in) operating activities	23,414	30,58
Cash flows from (used in) investing activities		
Acquisition of property, plant and equipment	-2,687	-6,81
Increase in refundable deposits	-20	-94
Acquisition of intangible assets	-875	-5,86
Net cash flows from (used in) investing activities	-3,582	-13,62
Effect of exchange rate changes on cash and cash equivalents	-41	30
Net increase (decrease) in cash and cash equivalents	19,791	17,27
Cash and cash equivalents at beginning of period	499,907	568,23
Cash and cash equivalents at end of period	519,698	585,50
Cash and cash equivalents reported in the statement of financial position	519,698	585,50
cush and oush equivalence reported in the statement of infantial position	010,000	

2014/03/31 Statement of Stockholders' Equity

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity	390,000	390,000	60,339	115,778	201,911	317,689	-133	-133	767,895	223,575	991,470
Profit (loss)	0	0	0	0	37,793	37,793	0	C	37,793	-2,486	35,307
Other comprehensive income	0	0	0	0	0	0	-44	-44	-44	0	-44
Total comprehensive income	0	0	0	0	37,793	37,793	-44	-44	37,749	-2,486	35,263
Total increase (decrease) in equity	0	0	0	0	37,793	37,793	-44	-44	37,749	-2,486	35,263
Equity	390,000	390,000	60,339	115,778	239,704	355,482	-177	-177	805,644	221,089	1,026,733

2013/03/31 Statement of Stockholders' Equity

	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Total other equity interest	Total equity attributable to owners of parent	Non-controllin g interests	Total equity
Equity	390,000	390,000	60,339	98,222	156,160	254,382	-67	3 -673	704,048	233,320	937,368
Profit (loss)	0	0	0	0	42,935	42,935		0 0	42,935	-2,197	40,738
Other											
comprehensive	0	0	0	0	0	0	29	3 298	298	0	298
income											
Total											
comprehensive	0	0	0	0	42,935	42,935	29	3 298	43,233	-2,197	41,036
income											
Total increase	0	0	0	0	42,935	42,935	29	3 298	43,233	-2,197	41,036
(decrease) in equity											
Equity	390,000	390,000	60,339	98,222	199,095	297,317	-37	5 -375	747,281	231,123	978,404