Provided by: Pili International Multimedia Co.,Ltd.

Finacial year: Yearly

Balance Sheet Acoust Current asses Current a	Accounting Title	2014/06/30 2013/12/3	1 2013/06/30
Current assets 513.93 4.99.97 58.342 Notes receivatio, net 513.93 4.99.97 58.342 Notes receivatio, net 513.93 4.99.97 58.342 Notes receivatio, net 55.90 1.52 4.02.00 Account ascendation, net 55.90 2.2.857 0.00 Other receivation, net 55.90 2.5.93 1.825 Other receivation, net 55.90 2.5.93 1.825 Investories 216.274 19.6.93 1.9.52 Investories 216.274 19.6.93 1.9.77 Investories 216.271 1.9.179 1.9.179 Investories	Balance Sheet		
Cash and cash adjunctions 93.387 490,907 58.822 Noise receivable, net 15.500 11.522 9.602 Accurst receivable, net 15.500 9.510 9.224 Other receivable, net 6.000 9.501 9.224 Other receivable, net 5.000 5.000 9.264 Other receivable, net 5.000 5.000 9.264 Other receivable, net 5.000 5.000 9.844 24.197 Other receivable, net 5.000 8.844 24.197 104.600 Property, paint and explement 20.241 21.6274 146.600 Total property, paint and explement 20.227 20.864 23.433 Interruphia acces 20.101 3.1712 10.1141 Defence plate add explement 20.237 20.864 23.630 Interruphia acces 20.101 3.1712 10.1141 Defence plate add explement 20.237 20.164 4.769 Other not-current acces 20.371 12.0228 10.1711 I	Assets		
Total cash and cash equivalents 913.87 499.97 988.822 Notes receivable, net Accounts receivable, net Accounts receivable, net Other receivable, net	Current assets		
Notes receivable, net 15.90 15.92 9.92 Accounts receivable, net 86.689 9.510 82.534 Other receivable, net 86.689 9.510 82.534 Other receivable, net 86.089 9.501 82.534 Other receivables, net 89.092 9.305 1.525 Notes receivable, net 89.092 9.305 1.525 Notes receivable, net 89.092 9.305 1.525 Notes receivable, net 89.092 9.71 1.525 Notes receivable, net 89.092 87.1621 1.525 Total prepayments 61.060 58.442 24.137 Total prepayments 89.692 87.1821 10.104 Nore unret stasts 2.92 13.782 10.104 Nore unret stasts 3.94 24.545 4.565 Other reconvert stasts 3.92 9.17.01 10.022.292 13.182 Total interrapite easets 12.103 13.72 10.104 Other reconvert stastas 3.529 5.77	Cash and cash equivalents		
Netse meakable, net 11,522 9,602 Accounts resentable, net 8,689 96,010 22,847 Other meakables, net 5,055 5,055 1,020 Other meakables, net 5,055 5,055 1,020 Investrates 226,241 216,274 164,638 Prepayments 226,241 216,274 164,638 Prepayments 226,241 216,274 164,638 Prepayments 200,027 280,867 271,021 Total investments 90,009 966,062 271,021 Nancurrent states 200,027 280,867 290,981 233,485 Intargibb asotis 12,103 31,762 10,104 250,527 290,981 233,485 Other mon-turnent assetis 12,103 31,762 10,104 5,786 4,845 4,905 Other mon-turnent assetis 12,101 145,445 4,795 5,772 10,104 5,789 5,772 10,104 5,789 5,772 10,104 5,789 5,772 10,104	Total cash and cash equivalents	513,387 499,9	588,822
Accounts receivable, net 86.89 95.110 82.84 Other receivables	Notes receivable, net		
Accounts receivable, net 96,089 95,510 82,034 Other receivables, net 5,002 1,520 1,520 Other receivables, net 20,241 21,627 194,039 Prepayments 20,241 21,627 194,039 Prepayments 61,050 68,464 24,147 Total prepayments 64,060 66,060 20,71,621 Non-current assets 944,060 66,060 20,71,621 Prepayments 200,527 290,064 233,420 Total prepayments 200,527 290,064 233,420 Prepayments and exploment 200,527 290,064 233,420 Total prepayments desets 12,103 13,782 10,104 Deferred tax assets 20,527 290,064 253,720 Other receivable adependend 44,45 5,799 5,772 Other receivable adssets 305,724 15,770 314,079 Current fabilities 24,845 5,570 314,079 Total accourts payable 528 3,501 <t< td=""><td>Notes receivable, net</td><td>15,500 11,5</td><td>9,602</td></t<>	Notes receivable, net	15,500 11,5	9,602
Other receivables 5.002 5.305 1.228 Inventories 282,411 216,274 146,085 Prepayments 61,005 58,464 24,1197 Total inventories 282,411 216,274 146,085 Prepayments 61,005 58,464 24,1197 Total inventories 843,699 885,882 271,827 Non-current assets 944,999 885,882 271,827 Non-current assets 20,027 20,064 293,439 Itransgloe assets 12,103 13,782 10,104 Deferrent assets 12,103 13,782 10,104 Deferrent assets 12,103 13,782 10,104 Deferrent assets 12,013 13,782 10,104 Deferrent assets 12,013 13,782 10,104 Deferrent assets 12,013 13,782 10,104 Deferrent assets 12,023 13,570 31,017 Total index mon-current assets 12,024 13,570 31,017 Tota	Accounts receivable, net		
Other receivables, net 5,305 1,526 Inventories 1,527 Total inventories 202,411 216,274 Total prepayments 81,950 88,464 24,197 Total prepayments 81,950 88,464 24,197 Total prepayments 941,969 886,982 271,821 Non-current assets 941,969 886,982 271,821 Non-current assets 280,527 290,884 283,438 Imampbe assets 120,103 13,782 10,104 Deferred tax assets 5,306 1,772 700,884 4,845 4,765 Other non-current assets 302,542 315,770 314,679 5,772 104 interpayste paid 4,544 5,799 5,772 Total non-current assets 302,542 315,770 314,679 5,772 104 interpayste paid 28,843 118,700 Labities 200,671 1,22,521 1,185,700 118,700 118,930 Current insolutes 302,542 310,021 28,840	Accounts receivable, net	86,689 95,5	10 82,834
Inventories Use of the second se	Other receivables		
Total inventories 28,241 218,274 164,838 Prepayments 61,000 58,444 24,197 Total prepayments 94,0600 58,849 24,197 Total prepayments 94,0600 58,849 24,197 Total prepayment masses 94,0600 289,892 274,202 Non-Current asses 94,0600 289,892 294,843 Total intergible assets 12,103 13,762 10,104 Deferred tax assets 5,388 4,845 4,765 Other non-current assets 34,845 4,765 5,772 Total other non-current assets 302,842 315,270 314,079 Total other non-current assets 302,842 315,270 314,079 Total other non-current assets 350 933 933 Total other prepayable 28,582 31,021 28,840 Unter payable 28,582 31,021 28,840 Other payable 28,582 31,021 28,840 Other payable 20,037 75,243 1	Other receivables, net	5,902 5,3	05 1,528
Prepayments 91.050 55.464 24.197 Total prepayments 94.969 868.982 871.821 Nam-contront assets 920.827 200.864 203.438 Intanguite assets 280.827 200.864 203.438 Other non-current assets 5.868 4.845 5.709 5.772 Otal non-current assets 302.842 316.270 314.079 5.772 Total other pron-current assets 302.842 316.270<	Inventories		
Total prepayments B1,660 55,461 24,197 Total purpers, plant and equipment 944,660 886,982 871,821 Property, plant and equipment 280,627 200,804 203,438 Intangbia sasets 12,103 13,702 10,104 Deferred tax sasets 12,103 13,702 10,104 Other non-current assets 12,103 13,702 10,104 Total one-current assets 32,642 316,703 316,703 Total assets 1,247,511 1,202,90 316,703 Total assets 2,8532 31,027 316,070 Total actions payable 628 350 933 Other payable 28,552 31,021 28,641 Other payable 28,563 31,027 31,0279 Total actorung payable 28,552 31,027	Total inventories	262,441 216,2	74 164,638
Total current assets 944.969 986.992 971,821 Non-current assets	Prepayments		
Non-current assets Proporty, plant and equipment 280.527 280.84 293.83 Total inpropery, plant and equipment 280.527 280.84 293.83 Intrangible assets 12.03 13.762 10.104 Deforred tax assets 5.368 4.845 4.765 Ofher non-current assets 5.379 5.772 5172 Total informade deposits paid 4.544 5.799 5.772 Total other non-current assets 302.542 315.270 314.073 Total other non-current assets 302.542 315.270 314.073 Total other non-current assets 302.542 315.270 314.073 Total non-current assets 1.247.511 1.202.22 1.185.700 Liabilities	Total prepayments	61,050 58,4	64 24,197
Property, plant and equipment 280,527 290,864 293,438 Intengible assets 280,527 290,864 293,438 Intengible assets 12,103 13,762 10,104 Deferred tax assets 5,368 4,865 4,765 Other non-current assets 5,368 4,864 5,799 5,772 Total one-current assets 4,544 5,799 5,772 314,079 5,772 Total one-current assets 302,542 315,270 314,079 5,772 10,104 Total one-current assets 1,247,511 1,202,252 1,185,700 11,202,252 1,185,700 Liabilities 1,247,511 1,202,252 1,185,700 11,202,252 1,185,700 Liabilities 1,247,511 1,202,252 1,185,700 124,751 1,202,252 1,185,700 Liabilities 1,247,511 1,202,252 1,185,700 1,246,800 1,350 9,33 Total onces payable 28,501 28,502 3,512 28,840 1,570 24,537 1,081,503	Total current assets	944,969 886,9	82 871,621
Total property, plant and equipment 280,827 280,824 280,827 280,824 280,827 280,824 280,827	Non-current assets		
Intangible assets 12,103 13,762 10,104 Deferred tax assets 5,368 4,465 4,765 Other non-current assets 5,368 4,844 5,799 5,772 Total other non-current assets 302,542 315,270 314,079 Total other non-current assets 302,542 315,270 314,079 Total on-current assets 302,542 315,270 314,079 Total assets 1,247,511 1,202,252 1,185,700 Liabitities 1,247,511 1,202,252 1,185,700 Liabitities 1,247,511 1,202,252 1,185,700 Liabitities 1,247,511 1,202,252 1,185,700 Liabitities 1,247,511 1,202,252 1,185,700 Total notes payable 528 315,271 2,845 Other payables 528 31,021 2,8,400 Other payables 2,8,576 22,572 2,572 Other current liabitities 2,4,684 1,433 1,433 1,433 1,433 Total	Property, plant and equipment		
Total Intangble assets 12,103 13,762 10,104 Deferred tax assets 5,868 4,845 4,765 Other non-current assets 4,544 5,799 5,772 Total other non-current assets 4,544 5,799 5,772 Total other non-current assets 302,424 315,270 314,079 Total other non-current assets 302,424 315,270 314,079 Total assets 1,24,751 1,26,252 314,079 Total assets 1,24,751 1,26,252 314,079 Total assets 1,24,751 1,26,252 314,079 Total assets 1,24,252 31,071 22,820 31,8270 Current tabilities 528 3,021 28,800 93 Accounts payable 28,653 3,021 28,800 93 Other payables 206,073 75,243 180,337 Current tax labilities 24,934 26,876 25,172 Other current labilities 24,537 40,810 11,383 Total advance r	Total property, plant and equipment	280,527 290,8	64 293,438
Deferred tax assets 5,368 4,845 4,855 Other non-current assets 5,772 5,772 Total other non-current assets 302,542 315,779 5,772 Total on-current assets 302,542 315,779 5,772 Total on-current assets 302,542 316,079 5,772 Total on-current labilities 302,542 316,079 5,872 Current liabilities 5,88 9,893 9,803 Accounts payable 5,88 31,021 28,849 Other payables 28,653 31,921 28,849 Other current liabilities 24,943 160,337 160,337 Current tax liabilities 24,934 26,876 25,172 Other current liabilities 24,937 40,810 11,383 Total on-current liabilities 24,937 40,810<	Intangible assets		
Other non-current assets 4,544 5,799 5,772 Total other non-current assets 4,544 5,799 5,772 Total other non-current assets 302,542 315,270 314,079 Total other non-current assets 302,542 315,270 314,079 Total one-current assets 302,542 315,270 314,079 Total assets 1,247,511 1,202,252 1,185,700 Liabilities Current liabilities 528 359 933 Accounts payable 528 31,021 28,840 Other payables 28,532 31,021 28,840 Other payables 24,943 26,878 25,172 Total other payables 24,943 26,878 25,172 Other payables 24,973 75,243 180,337 Current tax itabilities 24,974 40,810 11,383 Total other payables 24,973 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities	Total intangible assets	12,103 13,7	62 10,104
Guarantee deposits paid 4.544 5.799 5.772 Total other non-current assets 302,542 315,270 314,079 Total non-current assets 302,542 315,270 314,079 Total assets 1,247,511 1,202,252 1,185,700 Liabilities	Deferred tax assets	5,368 4,8	45 4,765
Total other non-current assets 4,644 5,799 5,772 Total ono-current assets 302,642 315,270 314,079 Total assets 1,247,511 1,202,252 1,185,700 Liabilities	Other non-current assets		
Total non-current assets 302.542 315.270 314.079 Total assets 1.247.511 1.202.252 1,185.700 Liabilities Current liabilities 528 3.50 9.33 Accounts payable 528 3.50 9.33 Accounts payable 28.532 31.021 28.640 Other payable 28.532 31.021 28.640 Other payables 28.532 31.021 28.640 Other payables 28.532 18.037 20.677 75.243 180.337 Current tax liabilities 206.073 75.243 180.337 20.677 75.243 180.337 Current tax liabilities 24.964 26.872 25.772 20.677 75.243 180.337 Other current liabilities 24.963 40.810 11.383 11.383 11.383 Total advance receipts 24.537 40.810 11.383 11.383 Total advance receipts 24.537 40.810 11.383 1.072 Deferred tax liabilities 1.	Guarantee deposits paid	4,544 5,7	99 5,772
Total assets 1,247,511 1,202,252 1,185,700 Liabilities Version Version Version Version Current liabilities Source no spayable Source no spayab	Total other non-current assets	4,544 5,7	99 5,772
Liabilities Current liabilities Notes payable Total notes payable Accounts payable Total accounts payable Total other payables Total other payables Current liabilities 206,073 75,243 Total other payables Current liabilities 24,964 206,073 75,243 Other current liabilities 24,964 200,073 75,243 Other current liabilities 24,964 200,073 75,243 Other current liabilities 24,964 200,073 75,243 11,383 Total advance receipts Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,665 Non-current liabilities 284,664 Non-current liabilities 1,359 Deferred tax liabilities 1,359 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities	Total non-current assets	302,542 315,2	70 314,079
Current liabilities S28 350 933 Total notes payable 528 350 933 Accounts payable 28,532 31,021 28,840 Other payables 206,073 75,243 180,337 Current tiabilities 206,073 75,243 180,337 Current tax liabilities 206,073 75,243 180,337 Current tiabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 1,359 968 1,072 Other non-current liabilities 1,359	Total assets	1,247,511 1,202,2	52 1,185,700
Notes payable S28 350 933 Accounts payable 528 350 933 Accounts payable 28,532 31,021 28,840 Other payables 206,073 75,243 180,337 Current tax liabilities 24,840 26,876 25,172 Other current liabilities 24,841 26,876 25,172 Other current liabilities 24,537 40,810 11,383 Total advance receipts 24,537 40,810 11,383 Total other current liabilities 1,559 968 1,072 Other non-current liabilities 35,828 <td>Liabilities</td> <td></td> <td></td>	Liabilities		
Total notes payable 528 350 933 Accounts payable 28,532 31,021 28,800 Other payables 28,632 31,021 28,800 Other payables 206,073 75,243 180,337 Current tax liabilities 24,984 26,876 25,772 Other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total deferred tax liabilities 1,359 968 1,072 Other non-current liabilities 1,359 9,514 39,800 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities	Current liabilities		
Accounts payable 28,532 31,021 28,840 Other payables 206,073 75,243 180,337 Current tax liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Advance receipts 24,837 40,810 11,383 Total odvance receipts 24,537 40,810 11,383 Total other current liabilities 24,637 40,810 11,383 Total other current liabilities 246,655 11,4300 246,665 Non-current liabilities 284,654 174,300 246,665 Non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total other non-current	Notes payable		
Total accounts payable 28,532 31,021 28,840 Other payables 206,073 75,243 180,337 Current tax liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,654 174,300 246,665 Non-current liabilities 284,654 174,300 246,665 Non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 37,187 36,482 40,872	Total notes payable	528 3	50 933
Other payables 206,073 75,243 180,337 Current tax liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Advance receipts 24,537 40,810 11,383 Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total current liabilities 284,654 174,300 246,655 Non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 37,187 36,482 40,872	Accounts payable		
Total other payables 206,073 75,243 180,337 Current tax liabilities 24,984 26,876 25,172 Other current liabilities 24,984 26,876 25,172 Advance receipts 24,537 40,810 11,383 Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total current liabilities 24,537 40,810 11,383 Total current liabilities 174,300 246,665 Non-current liabilities 5 5 5 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Accrued pension liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total non-current liabilities	Total accounts payable	28,532 31,0	21 28,840
Current tax liabilities 24,984 26,876 25,172 Other current liabilities	Other payables		
Other current liabilities Advance receipts Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total other current liabilities 284,654 174,300 246,665 Non-current liabilities 284,654 174,300 246,665 Other non-current liabilities 5 5 5 5 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 5 5 5 5 Total deferred tax liabilities 1,359 968 1,072 Other non-current liabilities 5 5 5 5 Accrued pension liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 37,187 36,482 40,872	Total other payables	206,073 75,2	43 180,337
Advance receipts 24,537 40,810 11,883 Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total current liabilities 284,654 174,300 246,665 Non-current liabilities 284,654 174,300 246,665 Deferred tax liabilities 5 5 5 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 35,828 35,514 39,800 Total non-current liabilities 35,828 35,514 39,800	Current tax liabilities	24,984 26,8	76 25,172
Total advance receipts 24,537 40,810 11,383 Total other current liabilities 24,537 40,810 11,383 Total current liabilities 284,654 174,300 246,665 Non-current liabilities 284,654 174,300 246,665 Deferred tax liabilities 5 5 5 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 1,359 968 1,072 Other non-current liabilities 35,828 35,514 39,800 Total other non-current liabilities 35,828 35,514 39,800 Total non-current liabilities 37,187 36,482 40,872	Other current liabilities		
Total other current liabilities24,53740,81011,383Total current liabilities284,654174,300246,665Non-current liabilities <tt><tt><tt><tt><tt><tt><tt><tt><</tt></tt></tt></tt></tt></tt></tt></tt>	Advance receipts		
Total current liabilities284,654174,300246,665Non-current liabilities <td< td=""><td>Total advance receipts</td><td>24,537 40,8</td><td>10 11,383</td></td<>	Total advance receipts	24,537 40,8	10 11,383
Non-current liabilitiesDeferred tax liabilitiesTotal deferred tax liabilities1,3599681,359Other non-current liabilitiesAccrued pension liabilities35,82835,51435,828<	Total other current liabilities	24,537 40,8	10 11,383
Deferred tax liabilities1,3599681,072Total deferred tax liabilities1,3599681,072Other non-current liabilities35,82835,51439,800Total other non-current liabilities35,82835,51439,800Total other non-current liabilities35,82835,51439,800Total non-current liabilities37,18736,48240,872	Total current liabilities	284,654 174,3	246,665
Total deferred tax liabilities1,3599681,072Other non-current liabilities35,82835,51439,800Accrued pension liabilities35,82835,51439,800Total other non-current liabilities35,82835,51439,800Total non-current liabilities35,82835,51439,800Total non-current liabilities37,18736,48240,872	Non-current liabilities		
Other non-current liabilities35,82835,51439,800Accrued pension liabilities35,82835,51439,800Total other non-current liabilities35,82835,51439,800Total non-current liabilities37,18736,48240,872	Deferred tax liabilities		
Accrued pension liabilities35,82835,51439,800Total other non-current liabilities35,82835,51439,800Total non-current liabilities37,18736,48240,872	Total deferred tax liabilities	1,359 9	68 1,072
Total other non-current liabilities35,82835,51439,800Total non-current liabilities37,18736,48240,872	Other non-current liabilities		
Total non-current liabilities37,18736,48240,872	Accrued pension liabilities	35,828 35,5	14 39,800
	Total other non-current liabilities	35,828 35,5	14 39,800
Total liabilities 321,841 210,782 287,537	Total non-current liabilities	37,187 36,4	82 40,872
	Total liabilities	321,841 210,7	82 287,537

Equity			
Equity attributable to owners of parent			
Share capital			
Ordinary share	390,000	390,000	390,00
Total capital stock	390,000	390,000	390,00
Capital surplus			
Capital surplus, additional paid-in capital			
Total capital surplus, additional paid-in capital	60,000	60,000	60,00
Capital surplus, difference between consideration and carrying amount of subsidiaries acquired or disposed	339	339	33
Total capital surplus	60,339	60,339	60,33
Retained earnings			
Legal reserve	133,816	115,778	115,77
Special reserve	133	0	
Unappropriated retained earnings (accumulated deficit)			
Total unappropriated retained earnings (accumulated deficit)	123,156	201,911	103,16
Total retained earnings	257,105	317,689	218,94
Other equity interest			
Exchange differences on translation of foreign financial statements			
Total exchange differences on translation of foreign financial statements	-355	-133	-26
Total other equity interest	-355	-133	-26
Total equity attributable to owners of parent	707,089	767,895	669,0 ⁷
Non-controlling interests	218,581	223,575	229,14
Total equity	925,670	991,470	898,16
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

Accounting Title	2014/2nd 2	013/2nd	2014/01/01To2014/06/30	2013/01/01To2013/06/30
atement of comprehensive income				
Operating revenue				
Total operating revenue	149,260	138,740	334,524	283,362
Operating costs				
Total operating costs	63,993	51,963	163,829	111,146
Gross profit (loss) from operations	85,267	86,777	170,695	172,216
Gross profit (loss) from operations	85,267	86,777	170,695	172,216
Operating expenses				
Selling expenses				
Total selling expenses	26,123	23,959	63,192	50,255
Administrative expenses				
Total administrative expenses	14,940	13,715	28,630	27,583
Total operating expenses	41,063	37,674	91,822	77,838
Net operating income (loss)	44,204	49,103	78,873	94,378
Non-operating income and expenses				
Other income				
Total other income	4,561	4,361	11,142	6,418
Other gains and losses				
Other gains and losses, net	-2,175	606	91	3,404
Finance costs				
Finance costs, net	32	0	35	0
Total non-operating income and expenses	2,354	4,967	11,198	9,822
Profit (loss) from continuing operations before tax	46,558	54,070	90,071	104,200
Tax expense (income)				
Total tax expense (income)	10,943	13,523	19,149	22,915
Profit (loss) from continuing operations	35,615	40,547	70,922	81,285
Profit (loss)	35,615	40,547	70,922	81,285
Other comprehensive income				
Exchange differences on translation	-178	112	-222	410
Other comprehensive income, net	-178	112	-222	410
Total comprehensive income	35,437	40,659	70,700	81,695
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	38,123	42,526	75,916	85,461
Profit (loss), attributable to non-controlling interests	-2,508	-1,979	-4,994	-4,176
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	37,945	42,638	75,694	85,871
Comprehensive income, attributable to non-controlling interests	-2,508	-1,979	-4,994	-4,176
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Basic	earnings	per share
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Basic earnings (loss) per share from continuing operations	0.98	1.09	1.95	2.19
Total basic earnings per share	0.98	1.09	1.95	2.19
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	0.98	1.09	1.95	2.19
Total diluted earnings per share	0.98	1.09	1.95	2.19

Provided by: Pili International Multimedia Co.,Ltd.

Finacial year: Yearly

Accounting Title	2014/01/01To2014/06/30	2013/01/01To2013/06/30
tement of cash flows		
Cash flows from (used in) operating activities, indirect method	00.074	404 200
Profit (loss) from continuing operations before tax	90,071	104,200
Profit (loss) before tax	90,071	104,200
Adjustments		
Adjustments to reconcile profit (loss)	12.006	10 467
Depreciation expense	13,906	12,467
Amortization expense	4,329 35	3,304
Interest expense Interest income		0.245
	-2,219	-2,245
Loss (gain) on disposal of property, plan and equipment	29	C 12 526
Total adjustments to reconcile profit (loss)	16,080	13,526
Changes in operating assets and liabilities		
Changes in operating assets	2.070	100
Decrease (increase) in notes receivable	-3,978	166
Decrease (increase) in accounts receivable	8,821	-2,776
Decrease (increase) in accounts receivable due from related parties Decrease (increase) in other receivable	-168	(
	-168 -46,167	-343
Decrease (increase) in inventories Decrease (increase) in prepayments		-63,076 -6,556
	-2,586	
Total changes in operating assets Changes in operating liabilities	-44,078	-72,585
	178	772
Increase (decrease) in notes payable Increase (decrease) in accounts payable	-	
Increase (decrease) in other payable	-2,489 -4,510	8,311 -1,891
Increase (decrease) in receipts in advance	-16,273	
Increase (decrease) in accrued pension liabilities	-16,273	1,699 266
Total changes in operating liabilities	-22,780	9,157
Total changes in operating assets and liabilities	-66,858	-63,428
Total adjustments	-50,778	-49,902
Cash inflow (outflow) generated from operations	39,293	-49,902 54,298
Interest received	1,790	2,245
Interest paid	-35	2,243
Income taxes refund (paid)	-21,344	-16,169
let cash flows from (used in) operating activities	19,704	40,374
Cash flows from (used in) investing activities	19,704	40,374
Acquisition of property, plant and equipment	-4,758	-12,713
Decrease in refundable deposits	1,255	-774
Acquisition of intangible assets	-2,670	-7,055
Net cash flows from (used in) investing activities	-6,173	-20,542
Effect of exchange rate changes on cash and cash equivalents	-6,173	-20,342
Vet increase (decrease) in cash and cash equivalents	13,480 499,907	20,586 568,236
ach and each aquivalante at boginning of pariod		508.230
Cash and cash equivalents at beginning of period	513,387	588,822

	Unit: NT\$ thousand											
	Ordinary share	Total share capital	-	-	Special 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	0	201,911	317,689	-133	-133	3 767,895	223,575	991,470
Legal reserve appropriated	0	0	0	18,038	0	-18,038	0	0	C	0 0	0	0
Special reserve appropriated	0	0	0	0	133	-133	0	0	C	0	0	0
Cash dividends of ordinary share	0	0	0	0	0	-136,500	-136,500	0	C	-136,500	0	-136,500
Profit (loss)	0	0	0	0	0	75,916	75,916	0	C	75,916	-4,994	70,922
Other comprehensive income	0	0	0	0	0	0	0	-222	-222	-222	0	-222
Total comprehensive income	0	0	0	0	0	75,916	75,916	-222	-222	2 75,694	-4,994	70,700
Total increase (decrease) in equity	0	0	0	18,038	133	-78,755	-60,584	-222	-222	-60,806	-4,994	-65,800
Equity	390,000	390,000	60,339	133,816	133	123,156	257,105	-355	-355	5 707,089	218,581	925,670

2014/06/30 Statement of Stockholders' Equity

2013/06/30 Statement of Stockholders' Equity

	Ordinary share	Total share capital	Capital surplus		Special 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	98,222	0	156,160	254,382	-673	-673	3 704,048	233,320	937,368
Legal reserve	0	0	0	17,556	0	-17,556	0	0	(0	C	0
appropriated	0	0	0	17,550	0	-17,550	0	U	(0	U	0
Cash dividends of ordinary share	0	0	0	0	0	-120,900	-120,900	0	(-120,900	C	-120,900
Profit (loss)	0	0	0	0	0	85,461	85,461	0	(85,461	-4,176	81,285
Other comprehensive income	0	0	0	0	0	0	0	410	41() 410	C	410
Total comprehensive income	0	0	0	0	0	85,461	85,461	410	41(85,871	-4,176	81,695
Total increase (decrease) in equity	0	0	0	17,556	0	-52,995	-35,439	410	410	-35,029	-4,176	-39,205
Equity	390,000	390,000	60,339	115,778	0	103,165	218,943	-263	-263	669,019	229,144	898,163