TECO IMAGE SYSTEMS CO.,LTD. AND SUBSIDIARIES <u>CONSOLIDATED BALANCE SHEETS</u> (Expressed in thousands of New Taiwan dollars)

		December 31, 2015				December 31, 2014		
	ASSETS, LIABILITIES AND EQUITY		Amount	%	_	Amount	%	
	Current Assets							
1100	Cash and cash equivalents	\$	640,842	22	\$	493,330	18	
1110	Financial assets at fair value through profit or loss-current		436,722	15		546,954	19	
1150	Notes receivable, net		1,218	-		1,162	-	
1170	Accounts receivable, net		564,012	19		435,711	16	
1180	Accounts receivable-related parties, net		-	-		1,266	-	
1200	Other receivables		74,190	2		48,257	2	
1220	Current income tax assets		30,602	1		15,199	-	
130X	Inventories, net		206,297	7		154,943	5	
1410	Prepayments		46,679	2		30,791	1	
1470	Other current assets		31,883	1		22,649	1	
11XX	Total current assets		2,032,445	69		1,750,262	62	
	Non-current assets							
1523	Available-for-sale financial assets-non		821,170	28		969,642	35	
1600	Property, plant and equipment, net		27,442	1		26,279	1	
1780	Intangible assets, net		4,203	-		10,082	-	
1840	Deferred income tax assets		40,087	2		41,903	2	
1900	Other non-current assets		10,917	-		2,519	-	
15XX	Total non-current assets		903,819	31		1,050,425	38	
1XXX	Total assets	\$	2,936,264	100	\$	2,800,687	100	
	Current Liabilities							
2150	Short-term borrowings	\$	1,000	_	\$			
2130	Accounts payable	φ	503,810	- 17	φ	410,808	- 15	
2170	Accounts payable-related parties		3,588			410,808 1,749	15	
2180	Other payables		5,588 272,491	- 9		222,874	- 8	
2200	Current income tax liabilities		12,086	9		13,433	0	
2250	Provisions for liabilities-current		54,025	2		26,433	-	
2230	Other current liabilities		130,846	5		20,455 99,167	4	
21XX	Total current liabilities		977,846	33		774,464	28	
	Non-current liabilities					, .		
2570	Deferred income tax liabilities		6,691	_		4,165	_	
2600	Other non-current liabilities		84,503	3		82,824	3	
25XX	Total non-current liabilities		91,194	3		86,989	3	
2XXX	Total liabilities		1,069,040	36		861,453	31	
	Equity attributable to owners of parent		, <u>, ,</u>					
	Share capital							
3110	Common stock		1,125,365	38		1,125,365	40	
	Retained earnings							
3310	Legal reserve		298,095	10		283,600	10	
3350	Unappropriated retained earnings		285,297	10		234,187	9	
	Other equity interest							
3400	Other equity interest		89,222	3		232,257	8	
31XX	Total equity attributable to owners of the parent		1,797,979	61		1,875,409	67	
36XX	Non-controlling interest		69,245	3		63,825	2	
3XXX	Total equity		1,867,224	64		1,939,234	69	
	Significant contingent liabilities and							
3X2X	unrecognized contract commitments Total liabilities and equity	\$	2,936,264	100	\$	2,800,687	100	
		Ψ	2,223,201	100	Ψ	_,,	100	

TECO IMAGE SYSTEMS CO., LTD. AND SUBSIDIARIES

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(Expressed in thousands of New Taiwan dollars, except earnings per share)

$ \begin{array}{ c c c c c } \hline 2015 & 2014 (Adjuscal) \\ \hline Amount & N_{0} & Amount & N_{0} \\ \hline Amount & N_{0} & Amount & N_{0} \\ \hline Amount & N_{0} & Amount & N_{0} \\ \hline Amount & N_{0} & 2,555,22 \\ \hline 000 \\$				Years ended December 31,					
4000 Operating revenues S 2,527,063 100 S 2,555,822 100 5900 Gross profit 624,070 25 605,150 24 0perating expenses (85,502) 3) (7,69 6100 Seling expenses (85,502) (3) (7,87,118) (3) 6200 Administrative expenses (237,827) (10) (224,827) (29) 6000 Research and development expenses (507,212) (20) 6000 Net operating income 123,614 5 97,938 4 7010 Other income 99,299 4 92,242 4 9000 Profit pains and losses (123,614 5 97,938 4 9101 Total non-operating income and expenses 86,368 3 96,039 4 9100 Profit before income tax, net 209,082 8 193,77 8 9101 none perating income and expense (24,150 1 5,225 2) </th <th></th> <th></th> <th></th> <th>2015</th> <th colspan="4">2014 (Adjusted)</th>				2015	2014 (Adjusted)				
5000 Operating costs $1,902,993$ 75 $1,950,672$ 76 5900 Gross profit $624,070$ 25 $605,150$ 24 Operating expenses $(85,502)$ 3 $(78,718)$ 3 6300 Research and development expenses $(237,877)$ (10) $(224,827)$ 90 6000 Total operating income $122,614$ 5 $97,938$ 4 7010 Other income $99,299$ 4 $92,242$ 4 7020 Other gains and losses $(12,588)$ (1) 5.088 $-$ 7010 Total ono-operating income and expenses $86,368$ 3 $96,039$ 4 7020 Other compretensive income that will not be reclassified to profit or loss $818,826$ 7 8 $183,752$ 6 7041 Other comprehensive income that will not be reclassified to profit or loss 754 $ 2264$ $-$ 8311 Gains (losses) on remessurements of defined benefit plans $68,638$ $ 1,555$ $-$ 8140 Components of other comprehensive income				Amount	%	Amount	%		
5900 Gross profit $624,070$ 25 $605,150$ 24 Operating expenses (85,502) (3) (78,718) (3) 6000 Selling expenses (177,077) (7) (203,667) (8) 6000 Total operating income (237,877) (10) (224,827) (9) 6000 Non-operating income (20) (507,212) (20) 6000 Non-operating income (123,614 5 97,938 4 7010 Other gains and losses (12,588) (1) 5.088 - 7010 Total non-operating income and expenses (343) - (1,291) - 7010 Total non-operating income tax, pet 2.090,982 8 19,3977 8 7050 Income tax expense (28,150) (5,225) (2) 700 Total non-operating income and expenses (8,1,502 - 1	4000	Operating revenues	\$	2,527,063	100 \$	2,555,822	100		
Operating expenses Image: market of the second state second state state second state state second state s	5000	Operating costs	(1,902,993) (75) (1,950,672) (76)		
6100 Selling expenses ($85,502$) (3) ($78,718$) (3) 6200 Administrative expenses ($177,077$) (7) ($202,667$) (89) 6300 Research and development expenses ($177,077$) (7) ($223,677$) (10) ($224,822$) (90) 6000 Total operating expenses ($123,614$) 5 $97,938$ 4 Non-operating income ($92,99$) 4 $92,242$ 4 7010 Other income ($243,977$) 10 ($22,442$ 4 7020 Other income tax, net ($243,977$ 8 $96,039$ 4 7000 Total non-operating income and expenses ($28,156$) 10 ($52,225$) 23 7000 Total non-operating income (loss), net Components of other comprehensive income that will not be reclassified to profit or loss 334 5 $1,555$ $15,522,55$ $15,52,52,53$ $15,55,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5,5$	5900	Gross profit		624,070	25	605,150	24		
6200 Administrative expenses (177.077) 7) (203.667) (8) 6300 Research and development expenses (237.877) (10) (224.827) (9) 6600 Net operating income and expenses (300.456) 20) (507.212) (20) 6700 Net operating income and expenses (123.614 5 97.938 4 7010 Other income 99.299 4 92.242 4 7020 Total non-operating income and expenses (34.33) - (1.291) - 7000 Total non-operating income and expenses (86.368 3 96.039 4 7050 Income tax expense (28.150) (1) (55.225) (2) 8200 Profit before income (loss) , net Components of ther comprehensive income that will not be reclassified to profit or loss 3.684) - \$ 1.555 - 8310 Gains (losses) on remeasurements of defined benefit plans (3.684) - </td <td></td> <td>Operating expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Operating expenses							
6300 Research and development expenses $(237, 877)$ (10) $224, 827)$ (9) 6000 Total operating expenses $(500, 456)$ (20) $507, 212)$ (20) 6000 Not-operating income and expenses $(12, 588)$ (1) 5088 (1) 7010 Other gains and losses $(12, 588)$ (1) 5088 $(1, 291)$ $(-1, 291)$ 7000 Total non-operating income and expenses $86, 368$ 3 $96, 6039$ 4 7000 Total non-operating income and expenses $(28, 156)$ (1) $55, 225$ (-2) 8700 Profit before income (tax, net $209, 982$ 8 $193, 977$ 8 7900 Profit \$ $181, 826$ 7 \$ $138, 752$ 6 0 ther comprehensive income (that will not be reclassified to profit or loss 754 5 $1, 555$ $-$ 8310 Gains (losses) on remeasurements of defined benefit plans 754 $ (264)$ $-$ 8311 Gains (losses) on valuation of rorign operations $10, 857$ 1 $9, 972$ <td< td=""><td>6100</td><td>Selling expenses</td><td>(</td><td>85,502) (</td><td>3) (</td><td>78,718) (</td><td>3)</td></td<>	6100	Selling expenses	(85,502) (3) (78,718) (3)		
6000 Total operating expenses $500,456$ 20 $507,212$ 20 6000 Net operating income $123,614$ 5 $97,938$ 4 7010 Other income $99,299$ 4 $92,242$ 4 7020 Other gains and losses $(12,588)$ 1 $5,088$ $-$ 7010 Total non-operating income and expenses $86,368$ 3 $96,039$ 4 7000 Total non-operating income tax, net $209,982$ 8 $193,977$ 8 7000 Profit before income tax, net $209,982$ 8 $193,977$ 8 7011 S $181,826$ 7 S $138,752$ 6 Other comprehensive income (loss), net Components of other comprehensive income that will not be reclassified to profit or loss 754 $ (264)$ $-$ 8311 Gains (losses) on remeasurements of defined benefit plans available-for-sale financial assets 754 $ (264)$ $-$ 8361 Exchange differences on translation of foreign operations 10.857 1 8 $9,972$ $-$ <td>6200</td> <td>Administrative expenses</td> <td>(</td> <td>177,077) (</td> <td>7) (</td> <td>203,667) (</td> <td>8)</td>	6200	Administrative expenses	(177,077) (7) (203,667) (8)		
6900 Net operating income 123,614 5 97,938 4 Non-operating income and expenses 99,299 4 92,242 4 7010 Other pains and losses (12,588) 1) 5.088 - 7010 Total non-operating income and expenses 86,368 3 96,039 4 7000 Total non-operating income tax, net 209,982 8 103,977 8 7050 Income tax expense $(28,156)$ (1) $(55,225)$ (2) 8200 Profit § 181,826 7 \$ 138,752 6 Other comprehensive income (loss), net Components of other comprehensive income that will not be reclassified to profit or loss - \$ 1,555 - 8311 Gains (losses) on remeasurements of defined benefit plans $(5^*, 4,438)$ - \$ 1,291 - 8340 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 - (264) - 8310 Total components of other comprehensive income that will be reclassified to profit or loss 754 - (264)	6300	Research and development expenses	(237,877) (10) (224,827) (<u>(9</u>)		
Non-operating income and expenses7010Other income $99,299$ 4 $92,242$ 47020Other gains and losses($12,588$)(1) $5,088$ -7030Finance costs $(23,33)$ -($12,91$)-7040 Total non-operating income and expenses $86,6368$ 3 $96,039$ 47050Income tax, net $209,982$ 8 $193,977$ 87950Income tax, expense $28,156$ 1) $(55,225)$ (2)8200 Profit before income tax, net $209,982$ 8 $193,977$ 87950Income tax copense $28,156$ 1) $(55,225)$ (2)8200 ProfitS $181,826$ 7S $138,752$ 6Other comprehensive income (loss), netComponents of other comprehensive income that will not be reclassified to profit or loss 754 -(264)-8311Gains (losses) on remeasurements of defined benefit plans $(S$ $4,438)$ -\$ $1,555$ -836Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 -(264)-8310Total components of other comprehensive income that will be reclassified to profit or loss $10,857$ 1\$ $9,972$ -836Exchange differences on translation of foreign operations $10,857$ 1\$ $9,972$ -836Exchange differences on translation of foreign o	6000	Total operating expenses	(500,456) (20) (507,212) (20)		
7010Other income99,299492,24247020Other gains and losses(12,588)(1)5,088.7030Finance costs(343)-(1,291).7040Total non-operating income and expenses $86,368$ 3 $96,039$.47050Income tax spense(28,156)(1).55,225)(.2)8200Profit\$181,8267\$138,752.6Other comprehensive income thos), netComponents of other comprehensive income that will not be reclassified to profit or loss.\$1,555.8311Gains (losses) on remeasurements of defined benefit plans income that will not be reclassified to profit or loss\$1,555.8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss available-for-sale financial assets8361Exchange differences on translation of foreign operations10,8571\$9,972.8362Total components of other comprehensive income that will be reclassified to profit or loss8361Exchange differences on translation of foreign operations10,8571\$9,972.8362Total comprehensive income that will be reclassified to profit or loss8363Derofs aft financial assets	6900	Net operating income		123,614	5	97,938	4		
7020Other gains and losses(12,588)(15.088.7050Finance costs (343) - $(1,291)$.7000Total non-operating income and expenses $86,368$ 3 $96,039$ 4 7000Profit before income tax, net $209,982$ 8 $193,977$ 8 7050Income tax expense $(28,156)$ 11 $55,225$ 22 8200Profit $5181,826$ 7 $$$ $138,752$ 6 Other comprehensive income (loss), netComponents of other comprehensive income that will not be reclassified to profit or loss 8 11555 $-$ 8310Gains (losses) on remeasurements of defined benefit plans $($$ $4,438)$ $ $$ $1,555$ $-$ 8349income tax explated to components of other comprehensive income that will not be reclassified to profit or loss $ (264)$ $-$ 8310Total components of other comprehensive income that will be reclassified to profit or loss $ 1.291$ $-$ 8361Exchange differences on translation of foreign operations 10.857 1 $$$ $9,972$ $-$ 8362total components of other comprehensive income that will be reclassified to profit or loss $ 148,472$ (-6) $ 2$ 8363Exchange differences on translation of foreign operations 10.857 1 $$$ $9,972$ $-$ 8364Exchange differences on translation of foreign operations 10.857 1 $$$ <		Non-operating income and expenses							
7050Finance costs $($ 343 $)$ $($ 1.291 $)$ $($ 1.291 $)$ 7000Total non-operating income and expenses $86,368$ 3 $96,039$ 4 7000Profit before income tax, net $209,982$ 8 $193,977$ 8 7950Income tax expense $($ $28,156$ $($ $)$ $)$ $($ $55,225$ $($ $2)$ 8200Profit§ $181,826$ 7 § $138,752$ 6 Other comprehensive income (loss) , netComponents of other comprehensive income that will not be reclassified to profit or loss8311Gains (losses) on remeasurements of defined benefit plans $($ 4.438 $)$ $ 5$ $1,555$ $-$ 8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 $ ($ 264 $)$ $-$ 8310Total components of other comprehensive income that will not be reclassified to profit or loss $3,684$ $)$ $ 1.291$ $-$ 8361Exchange differences on translation of foreign operations $10,857$ 1 $$$ $9,972$ $-$ 8362available-for-sale financial assets $($ $137,615$ $($ $5)$ $($ $49,154$ $($ $2)$ 8360be reclassified to profit or loss $($ $137,615$ $($ $5)$ $($ $49,154$ $($ $2)$ 8360Other comprehensive income that will be reclassified to profit or loss $($ $3,614,227$ 2 8 $90,889$ 4 8360Other comprehensive loss, net $($ $3137,615$ $($ $5)$ $($ $47,863$ $($ $2)$ 8360Other comprehensive income 8 $40,527$ 2 8 $90,889$ 4 8410Owners of the parent 8 $181,826$ 7 8 $144,951$ 6 8610Owners of the parent 8 $181,826$ 7 8 $144,951$ 6	7010	Other income		99,299	4	92,242	4		
11.11.1.11.1.11.1.11000Total non-operating income and expenses $86,368$ 3 $96,039$ 4 1000Profit before income tax, net $209,982$ 8 $193,977$ 8 1950Income tax expense $(28,156)$ $1)$ $(52,225)$ (2) 8200Profit 8 $181,826$ 7 8 $138,752$ 6 0 Other comprehensive income (loss), netComponents of other comprehensive income that will not be reclassified to profit or loss 8 $1,555$ $-$ 8311Gains (losses) on remeasurements of defined benefit plans $(5$ $4,438)$ $ 8$ $1,555$ $-$ 8349income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 $ (264)$ $-$ 8310Total components of other comprehensive income that will be reclassified to profit or loss 754 $ (264)$ $-$ 8311be reclassified to profit or loss $10,857$ 1 8 $9,972$ $-$ 8310Total components of other comprehensive income that will be reclassified to profit or loss $10,857$ 1 8 $9,972$ $-$ 8361Exchange differences on translation of foreign operations $10,857$ 1 8 $9,972$ $-$ 8362available-for-sale financial assets $(137,615)$ (5) $(49,154)$ (2) 8360Other comprehensive loss, net (5) $141,299$ (5) $(49,154)$ (2) <tr< td=""><td>7020</td><td>Other gains and losses</td><td>(</td><td>12,588) (</td><td>1)</td><td>5,088</td><td>-</td></tr<>	7020	Other gains and losses	(12,588) (1)	5,088	-		
7000Profit before income tax, net209,9828193,97787950Income tax expense $(28,156)$ (1) $(52,225)$ (2) 8200Profit\$181,8267\$138,7526Other comprehensive income (loss), netComponents of other comprehensive income that will not be reclassified to profit or loss $(5$ $4,438$) $ S$ $1,555$ $-$ 8311Gains (losses) on remeasurements of defined benefit plans available-for-sale financial assets $(5$ $4,438$) $ S$ $1,555$ $-$ 8349income that will not be reclassified to profit or loss available-for-sale financial assets 754 $ (264)$ $-$ 8310Total components of other comprehensive income that will not be reclassified to profit or loss $(3,684)$ $ 1.291$ $-$ 8361Exchange differences on translation of foreign operations 10.857 1 S 9.972 $-$ 8362available-for-sale financial assets $(148,472)$ (6) $(59,126)$ $ 2$ 8360Other comprehensive loss, net S $142,592$ $(5$ $44,863)$ (2) 2 8500Total comprehensive income S $40,527$ 2 S $90,889$ 4 $Profit attributable to:S137,615(544,95168610Owners of the parentS181,8267S144,95168620Non-controlling interest<$	7050	Finance costs	(343)	- (1,291)			
7950Income tax expense $($ 28,156 $)$ $($ 1 $)$ $($ 55,225 $)$ $($ 2 $)$ 8200Profit§ 181,8267§ 138,7526Other comprehensive income (loss), netComponents of other comprehensive income that will not be reclassified to profit or loss $($ 4,438 $)$ - $$$ 1,555-8311Gains (losses) on remeasurements of defined benefit plans $($ 4,438 $)$ - $$$ 1,555-8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 - $($ 264 $)$ -8310Total components of other comprehensive income that will not be reclassified to profit or loss 754 - $($ 264 $)$ -8361Exchange differences on translation of foreign operations 10.857 1 $$$ 9,972- $Unrealised gains (losses) on valuation ofavailable-for-sale financial assets(148,472) (-6) (-59,126) -28360Other comprehensive income that willbe reclassified to profit or loss(137,615) (-5) (-49,154) (-2)8360Other comprehensive income that willbe reclassified to profit or loss(137,615) (-5) (-49,154) (-2)8300Other comprehensive income§ 40,5272§ 90,88948410Owners of the parent§ 181,8267$ 144,951) -668620Non-controlling interest§ 35,1072$ 91,99648710Owners of the parent§ 35,1072$ 91,99648720Non-controlling interest§ 35,1072$ 91,9964$	7000	Total non-operating income and expenses		86,368	3	96,039	4		
8200Profit $$$ <	7900	Profit before income tax, net		209,982	8	193,977	8		
Other comprehensive income (loss) , netComponents of other comprehensive income that will not be reclassified to profit or loss8311Gains (losses) on remeasurements of defined benefit plans $(\$ 4,438)$ - $\$ 1,555$ -8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss available-for-sale financial assets 754 - (264) -8310Total components of other comprehensive income that will not be reclassified to profit or loss $3,684$) - $1,291$ -8361Exchange differences on translation of foreign operations $10,857$ 1 \$ 9,972 - 0 Unrealised gains (losses) on valuation of available-for-sale financial assets $(148,472)$ (-6) (-59,126) - 2Total components of other comprehensive income that will be reclassified to profit or loss8361Exchange differences on translation of foreign operations $10,857$ 1 \$ 9,972 -Unrealised gains (losses) on valuation of available-for-sale financial assets8360be reclassified to profit or loss $(137,615)$ (-5) (-49,154) (-2)8300Other comprehensive income that will be reclassified to profit or loss $(137,615)$ (-5) (-49,154) (-2)8400Owners of the parent $$ 40,527$ 2 \$ 90,889 44Profit attributable to: $$ - $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$	7950	Income tax expense	(28,156) (1) (55,225) (2)		
Components of other comprehensive income that will not be reclassified to profit or loss8311Gains (losses) on remeasurements of defined benefit plans(\$ 4,438)-\$ 1,555-8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss available-for-sale financial assets 754 -(264)-8310Total components of other comprehensive income that will not be reclassified to profit or loss 754 -(264)-8361Exchange differences on translation of foreign operations $10,857$ 1\$ $9,972$ -8362unrealised gains (losses) on valuation of available-for-sale financial assets $(137,615)$ (5) $(49,154)$ (2) 8360be reclassified to profit or loss $(137,615)$ (5) $(49,154)$ (2) 8360Other comprehensive income that will be reclassified to profit or loss $(137,615)$ (5) $(49,154)$ (2) 8300Other comprehensive lincome profit art loss (5) $(141,299)$ (5) $(49,154)$ (2) 8300Other comprehensive loss, net (5) $(141,299)$ (5) (5) $(144,951)$ (6) 8610Owners of the parent (5) $(181,826)$ 7 (5) $(144,951)$ (6) 8710Owners of the parent (5) $(35,107)$ (2) (5) $(149,51)$ (6) 8710Owners of the parent (5) $(5,120)$ (6) (6) </td <td>8200</td> <td>Profit</td> <td>\$</td> <td>181,826</td> <td>7 \$</td> <td>138,752</td> <td>6</td>	8200	Profit	\$	181,826	7 \$	138,752	6		
reclassified to profit or loss8311Gains (losses) on remeasurements of defined benefit plans(\$ 4,438)-\$ 1,555-8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 -(< 264)		Other comprehensive income (loss) , net							
3311Coalis (bases) on reincasticitients of defined orient plans -3 $1,353$ -1 8349Income tax related to components of other comprehensive income that will not be reclassified to profit or loss 754 $ (264)$ $-$ 8310Total components of other comprehensive income that will not be reclassified to profit or loss $3,684$ $ 1,291$ $-$ 8361Exchange differences on translation of foreign operations $10,857$ 1 $9,972$ $-$ Unrealised gains (losses) on valuation of available-for-sale financial assets $(148,472)$ (6) $59,126$ $-$ 8360be reclassified to profit or loss $(148,472)$ (6) $(59,126)$ $ 2$ 8300Other comprehensive income that will be reclassified to profit or loss $(137,615)$ (5) $(49,154)$ (2) 8300Other comprehensive income $§$ $40,527$ 2 $$0,889$ 4 Profit attributable to: 8 6 8 $ ($6,199)$ $-$ 8610Owners of the parent $$181,826$ 7 $$144,951$ 6 8710Owners of the parent $$25,107$ 2 $$91,996$ 4 8720Non-controlling interest $$2,5420$ $ ($1,107)$ $-$ 9750Basic earnings per share $$1,62$ $$1,29$ $$1,29$			e						
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9750 Basic earnings per share \$ 1.62 \$ 1.29		-					4		
	8720	Non-controlling interest	\$	5,420	- (\$	1,107)			
9850 Diluted earnings per share \$ 1.62 \$ 1.29	9750	Basic earnings per share	\$		1.62 \$		1.29		
	9850	Diluted earnings per share	\$		1.62 \$		1.29		