

**Teco Image Systems Co., Ltd and Subsidiaries**  
**Consolidated Statements of Comprehensive Income**  
**For the Six Months ended Jun. 30 ,2015 and 2014**

In Thousands of New Taiwan Dollars, Except Earnings Per Share

	<b>2015</b>	<b>%</b>	<b>2014</b>	<b>%</b>
<i>TOTAL SALES REVENUE, NET</i>	1,140,371	100	1,379,795	100
<i>TOTAL COST OF SALES</i>	(843,986)	(74)	(1,057,447)	(77)
<i>GROSS PROFIT</i>	296,385	26	322,348	23
<i>OPERATING EXPENSES</i>				
<i>Selling expenses</i>	(37,840)	(3)	(35,845)	(2)
<i>General and administrative expenses</i>	(83,599)	(8)	(93,705)	(7)
<i>R&amp;D expenses</i>	(104,941)	(9)	(107,676)	(8)
<i>Total operating expenses</i>	(226,380)	(20)	(237,226)	(17)
<i>OPERATING PROFIT (LOSS)</i>	70,005	6	85,122	6
<i>NON-OPERATING REVENUE AND EXPENSES</i>				
<i>Other income</i>	11,577	1	13,854	1
<i>Other gains and losses</i>	(25,201)	(2)	18,959	1
<i>Finance costs</i>	(179)	-	(827)	-
<i>Total non-operating revenue and expenses</i>	(13,803)	(1)	31,986	2
<i>PROFIT BEFORE INCOME TAX</i>	56,202	5	117,108	8
<i>Income tax expenses</i>	(11,699)	(1)	(31,646)	(2)
<i>NET INCOME</i>	44,503	4	85,462	6
<i>OTHER COMPREHENSIVE INCOME (LOSS)</i>				
<i>COMPONENTS OF OTHER COMPREHENSIVE INCOME THAT WILL BE RECLASSIFIED TO PROFIT OR LOSS</i>				
<i>NON-CURRENT ASSETS</i>	4,952	-	3,703	-
	(96,554)	(8)	19,107	2
<i>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</i>	(47,099)	(4)	108,272	8
<i>NET INCOME (LOSS) ATTRIBUTABLE TO:</i>				
<i>Shareholders of the parent</i>	44,503	4	85,462	6
<i>Noncontrolling interests</i>	-	-	-	-
<i>TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:</i>				
<i>Shareholders of the parent</i>	(49,524)	(4)	106,186	8
<i>Noncontrolling interests</i>	2,425	-	2,086	-
<i>EARNINGS PER SHARE</i>				
<i>Basic earnings per share</i>	0.40		0.76	
<i>Diluted earnings per share</i>	0.40		0.76	

**Teco Image Systems Co., Ltd and Subsidiaries**  
**Consolidated Balance Sheets**  
**Jun. 30, 2015 and 2014**

In Thousands of New Taiwan Dollars

	<u>2015.06.30</u>	<u>%</u>	<u>2014.06.30</u>	<u>%</u>		<u>2015.06.30</u>	<u>%</u>	<u>2014.06.30</u>	<u>%</u>
<b><u>ASSETS</u></b>					<b><u>LIABILITIES AND SHAREHOLDERS EQUITY</u></b>				
<b><u>CURRENT ASSETS</u></b>					<b><u>CURRENT LIABILITIES</u></b>				
Total cash and cash equivalents	487,790	17	565,157	18	Total short-term borrowings	-	-	119,460	4
Total current financial assets at fair value through profit or loss	449,983	16	564,609	18	Total accounts payable	465,280	17	509,448	16
Notes receivable, net	1,928	-	1,215	-	Total accounts payable to related parties	5,567	-	7,863	-
Accounts receivable, net	572,844	20	599,330	19	Total other payables	341,072	12	270,630	8
Accounts receivable from related parties, net	-	-	-	-	Current tax liabilities	15,858	1	27,372	1
Other receivables, net	49,177	2	9,952	-	Total current provisions	28,833	1	24,187	1
Total current tax assets	15,199	-	15,199	-	Total other current liabilities	96,389	3	171,264	5
Total Inventories	213,000	8	218,354	7					
Total prepayments	43,998	2	43,585	1					
Total other current assets	30,360	1	22,649	1					
Total current assets	<u>1,864,279</u>	<u>66</u>	<u>2,040,050</u>	<u>64</u>	Total current liabilities	<u>952,999</u>	<u>34</u>	<u>1,130,224</u>	<u>35</u>
					<b><u>NON-CURRENT LIABILITIES</u></b>				
					Total deferred income tax liabilities	2,196	-	-	-
					Total other non-current liabilities	82,634	3	84,710	3
					Total non-current liabilities	<u>84,830</u>	<u>3</u>	<u>84,710</u>	<u>3</u>
					Total liabilities	<u>1,037,829</u>	<u>37</u>	<u>1,214,934</u>	<u>38</u>
					<b><u>EQUITY ATTRIBUTABLE TO SHAREHOLDERS OF THE PARENT</u></b>				
					Share capital				
					Share capital - common stock	1,125,365	40	1,125,365	36
					Retained earnings				
					Legal reserve	298,095	11	283,600	9
					Unappropriated retained earnings (accumulated deficit)	151,658	5	173,407	5
					Other equity				
					Other equity	138,230	5	307,227	10
					Total equity attributable to shareholders of the parent	<u>1,713,348</u>	<u>61</u>	<u>1,889,599</u>	<u>60</u>
					<b><u>NONCONTROLLING INTERESTS</u></b>				
					Total equity	<u>1,779,598</u>	<u>63</u>	<u>1,956,617</u>	<u>62</u>
					<b><u>TOTAL LIABILITIES AND SHAREHOLDERS EQUITY</u></b>				
	<u>2,817,427</u>	<u>100</u>	<u>3,171,551</u>	<u>100</u>		<u>2,817,427</u>	<u>100</u>	<u>3,171,551</u>	<u>100</u>
<b><u>NON-CURRENT ASSETS</u></b>									
Non-current available-for-sale financial assets, net	873,088	31	1,047,874	33					
property, plant and equipment	22,696	1	26,484	1					
Intangible assets	6,939	-	13,437	1					
Deferred income tax assets	42,347	2	39,411	1					
Other non-current assets	8,078	-	4,295	-					
Total non-current assets	<u>953,148</u>	<u>34</u>	<u>1,131,501</u>	<u>36</u>					
<b><u>TOTAL ASSETS</u></b>									