

UNAUDITED CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME

	USD in Thousands						NTD in Thousands					
	Sequential Quarter		Three Months ended		Six Months ended		Sequential Quarter		Three Months ended		Six Months ended	
	Jun 30, 2017	Mar 31, 2017	Jun 30, 2017	Jun 30, 2016	Jun 30, 2017	Jun 30, 2016	Jun 30, 2017	Mar 31, 2017	Jun 30, 2017	Jun 30, 2016	Jun 30, 2017	Jun 30, 2016
Revenue	85,915	75,641	85,915	68,783	161,556	139,414	2,599,780	2,351,687	2,599,780	2,229,934	4,951,467	4,570,672
Cost of goods sold	51,426	45,384	51,426	40,621	96,810	82,197	1,556,152	1,410,995	1,556,152	1,316,940	2,967,147	2,694,780
Gross profit	34,489	30,257	34,489	28,162	64,746	57,217	1,043,628	940,692	1,043,628	912,994	1,984,320	1,875,892
Research & development expenses	11,278	11,033	11,278	11,056	22,311	21,894	341,279	343,003	341,279	358,430	684,282	717,616
Sales & marketing expenses	4,124	3,892	4,124	4,232	8,016	8,434	124,787	121,015	124,787	137,224	245,802	276,464
General & administrative expenses	2,541	2,358	2,541	2,163	4,899	4,411	76,886	73,308	76,886	70,088	150,194	144,601
Total operating expenses	17,943	17,283	17,943	17,451	35,226	34,739	542,952	537,326	542,952	565,742	1,080,278	1,138,681
Operating income	16,546	12,974	16,546	10,711	29,520	22,478	500,676	403,366	500,676	347,252	904,042	737,211
Non-operating income and expenses	1	15	1	34	16	32	44	457	44	1,087	501	1,018
Income before income taxes	16,547	12,989	16,547	10,745	29,536	22,510	500,720	403,823	500,720	348,339	904,543	738,229
Income tax expense	1,722	1,038	1,722	(20)	2,760	956	52,117	32,256	52,117	(649)	84,373	31,697
Net income	14,825	11,951	14,825	10,765	26,776	21,554	448,603	371,567	448,603	348,988	820,170	706,532
EPS - Basic (In Dollar)	\$0.20	\$0.16	\$0.20	\$0.14	\$0.35	\$0.29	\$5.95	\$4.92	\$5.95	\$4.66	\$10.87	\$9.43
Shares used in computing EPS-Basic (In thousands)	75,444	75,506	75,444	74,940	75,480	74,941	75,444	75,506	75,444	74,940	75,480	74,941
EPS - Diluted (In Dollar)	\$0.19	\$0.15	\$0.19	\$0.14	\$0.34	\$0.28	\$5.74	\$4.78	\$5.74	\$4.56	\$10.47	\$9.23
Shares used in computing EPS-Diluted (In thousands)	78,103	77,807	78,103	76,527	78,366	76,536	78,103	77,807	78,103	76,527	78,366	76,536