Parade Technologies, Ltd. and Subsidiaries.

The reader is advised that these consolidated financial statements have been prepared originally in NT\$ and conformed with the adoption of IFRSs. In the event of any differences between NT\$ and US\$ version, the NT\$ version shall prevail

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,	Mar 31,	Jun 30,	Jun 30,	Jun 30,	Jun 30,	Jun 30,	Mar 31,	Jun 30,	Jun 30,	Jun 30,	Jun 30	
	2018	2018	2018	2017	2018	2017	2018	2018	2018	2017	2018	201	
Revenue	75,671	80,653	75,671	85,915	156,324	161,556	2,252,718	2,363,141	2,252,718	2,599,780	4,615,859	4,951,467	
Cost of goods sold	44,621	47,715	44,621	51,426	92,336	96,810	1,328,378	1,398,037	1,328,378	1,556,152	2,726,415	2,967,147	
Gross profit	31,050	32,939	31,050	34,489	63,988	64,746	924,340	965,104	924,340	1,043,628	1,889,444	1,984,320	
Research & development expenses	12,851	12,202	12,851	11,278	25,053	22,311	382,557	357,526	382,557	341,279	740,083	684,282	
Sales & marketing expenses	3,621	4,126	3,621	4,124	7,747	8,016	107,788	120,892	107,788	124,787	228,680	245,802	
General & administrative expenses	2,703	2,752	2,703	2,541	5,455	4,899	80,474	80,621	80,474	76,886	161,095	150,194	
Total operating expenses	19,175	19,080	19,175	17,943	38,255	35,226	570,819	559,039	570,819	542,952	1,129,858	1,080,278	
Operating income	11,875	13,859	11,875	16,546	25,733	29,520	353,521	406,065	353,521	500,676	759,586	904,042	
Non-operating income and expenses	86	(58)	86	1	28	16	2,559	(1,700)	2,559	44	859	501	
Income before income taxes	11,961	13,800	11,961	16,547	25,761	29,536	356,080	404,365	356,080	500,720	760,445	904,543	
Income tax (benefit) expense	(361)	(10)	(361)	1,722	(371)	2,760	(10,738)	(283)	(10,738)	52,117	(11,021)	84,373	
Net income	12,322	13,810	12,322	14,825	26,132	26,776	366,818	404,648	366,818	448,603	771,466	820,170	
EPS - Basic (In Dollar)	\$0.16	\$0.18	\$0.16	\$0.20	\$0.34	\$0.35	\$4.80	\$5.30	\$4.80	\$5.95	\$10.10	\$10.87	
Shares used in computing EPS-Basic (In thousands)	76,418	76,287	76,418	75,444	76,386	75,480	76,418	76,287	76,418	75,444	76,386	75,480	
EPS - Diluted (In Dollar)	\$0.16	\$0.17	\$0.16	\$0.19	\$0.33	\$0.34	\$4.63	\$5.08	\$4.63	\$5.74	\$9.72	\$10.47	
Shares used in computing EPS-Diluted (In thousands)	79,243	79,653	79,243	78,103	79,396	78,366	79,243	79,653	79,243	78,103	79,396	78,366	
UNAUDITED CONSOLIDATED BALANCE SHEETS	USD in Th	ousands	NTD in Tho	usands									
As of June 30, 2018 and 2017	Jun 30,	Jun 30,	Jun 30,	Jun 30,									
	2018	2017	2018	2017									

EPS - Basic (In Dollar)	\$0.16	\$0.18	\$0.16	\$0.20
Shares used in computing EPS-Basic (In thousands)	76,418	76,287	76,418	75,444
EPS - Diluted (In Dollar)	\$0.16	\$0.17	\$0.16	\$0.19
Shares used in computing EPS-Diluted (In thousands)	79,243	79,653	79,243	78,103
UNAUDITED CONSOLIDATED BALANCE SHEETS	USD in The	ousands	NTD in The	ousands
As of June 30, 2018 and 2017	Jun 30,	Jun 30,	Jun 30,	Jun 30,
	2018	2017	2018	2017
Current assets	176 166	146.676	5,335,542	4.471.002
Cash & cash equivalents	175,166	146,676		4,461,882
Accounts receivable, net	44,437 41,909	41,249	1,353,561	1,254,785
Inventories, net		41,300	1,276,542	1,256,354
Other current assets	15,281 276,793	10,047 239,272	465,472	305,636
Total current assets	276,793	239,272	8,431,117	7,278,657
Non-current assets Property, plant and equipment, net	8,054	5,235	245,336	159,254
Intangible assets	85,612	89,454	2,607,748	2,721,191
Deferred income tax assets	1,564	1,941	47,626	59,036
Other non-current assets	832	1,000	25,323	30,426
Total non-current assets	96,062	97,630	2,926,033	2,969,907
Total Assets	372,855	336,902	11,357,150	10,248,564
TOTAL ASSETS	372,633	330,902	11,557,150	10,248,304
Current Liabilities				
Accounts payable	20,877	30,999	635,915	942,994
Other payables	52,343	40,432	1,549,249	1,227,186
Current income tax liabilities	18,971	18,838	577,845	573,065
Other current liabilities	5,050	8,818	153,816	268,238
Total current liabilities	97,241	99,087	2,916,825	3,011,483
Equity				
Ordinary shares	25,840	25,487	784,606	773,946
Capital reserves	85,884	71,479	2,601,913	2,169,037
Retained earnings	183,887	154,303	5,680,908	4,762,763
	(15.005)	(11,456)	(546,414)	(407,821)
Other equity	(17,237)	(11,150)		
Other equity Treasury shares	(2,760)	(1,998)	(80,688)	(60,844)
				(60,844) 7,237,081
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS	(2,760) 275,614 372,855 USD in The	(1,998) 237,815 336,902	(80,688) 8,440,325 11,357,150 NTD in The	7,237,081 10,248,564
Treasury shares Total equity Total liabilities and equity	(2,760) 275,614 372,855	(1,998) 237,815 336,902	(80,688) 8,440,325 11,357,150	7,237,081 10,248,564
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017	(2,760) 275,614 372,855 USD in Th Jun 30,	(1,998) 237,815 336,902 ousands Jun 30,	(80,688) 8,440,325 11,357,150 NTD in The Jun 30,	7,237,081 10,248,564 ousands Jun 30,
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities	(2,760) 275,614 372,855 USD in Th Jun 30,	(1,998) 237,815 336,902 ousands Jun 30,	(80,688) 8,440,325 11,357,150 NTD in The Jun 30,	7,237,081 10,248,564 ousands Jun 30,
Treasury shares Total cquity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS	(2,760) 275,614 372,855 USD in Th Jun 30, 2018	(1,998) 237,815 336,902 Dusands Jun 30, 2017	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018	7,237,081 10,248,564 busands Jun 30, 2017
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period	(2,760) 275,614 372,855 USD in Th Jun 30, 2018	(1,998) 237,815 336,902 Dusands Jun 30, 2017	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018	7,237,081 10,248,564 Dusands Jun 30, 2017
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615	(1,998) 237,815 336,902 2013 336,902 2013 2017 29,536 4,710	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878	7,237,081 10,248,564 Dusands Jun 30, 2017 904,543 144,494
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 2,561	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404	7,237,081 10,248,564 busands Jun 30, 2017 904,543 144,494 78,577
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41)	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 2,561 (26)	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212)	7,237,081 10,248,564 Dusands Jun 30, 2017 904,543 144,494 78,577 (811)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312	(1,998) 237,815 336,902 ousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070	7,237,081 10,248,564 busands Jun 30, 2017 904,543 144,494 78,577 (811) 222,260
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835	(1,998) 237,815 336,902 ousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390)	(1,998) 237,815 336,902 ousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214)	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202)	7,237,081 10,248,564 Jun 30, 2017 904,543 1144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591)	(1,998) 237,815 336,902 oussands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts reagable Other payables	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390)	(1,998) 237,815 336,902 ousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214)	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911)	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 2,561 (2,61) 7,245 6,309 (14,971) (2,552) (11,214) 974	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (144,577) (44,842) (98,402)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (75,662) (341,144) 29,617
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Net changes in liabilities relating to operating activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472)	(1,998) 2237,815 336,902 bousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575	(80,688) 8,440,325 11,357,150 NTD in Thc Jun 30, 2018 760,445 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (149,577) (44,842)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231)	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (144,577) (44,842) (98,402)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144) 29,617 17,501 (27,214)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Net changes in liabilities relating to operating activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613)	(1,998) 237,815 336,902 bousands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (322,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580)	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 236,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29	(1,998) 237,815 336,902 bousands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23	(80,688) 8,440,325 11,357,150 NTD in Th. Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (98,402) (29,821) 578,492 855	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (31,1144) 29,617 17,501 (27,214) 19,904 805,563 694
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580) 19,519	(1,998) 2237,815 336,902 bousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214 575 (895) 654 26,221 23 (625) 25,619	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash provided by operating activities Cash flows from investing activities Ca	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580) 19,519	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625)	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,353) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of intangible assets	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 (980) 19,519	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,21 23 (625) 25,619 (1,798) (721)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 236,655 (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (25,177) (22,111)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Caption of equipment Acquisition of intangible assets Increase in refundable deposits	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (44) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (880) 19,519	(1,998) 237,815 336,902 bousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 6895) 654 26,221 23 (625) 25,619 (1,798) (721) (155)	(80,688) 8,440,325 11,357,150 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,335) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 (980) 19,519	(1,998) 237,815 336,902 Dusands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,21 23 (625) 25,619 (1,798) (721)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 236,655 (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (25,177) (22,111)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash frowide from investing activities Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash flows from investing activities Cash flows from investing activities Cash flows from investing activities Cash flows from financing activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580) 19,519 (860) (953) (13) (1,826)	(1,998) 237,815 336,902 bousands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625) 25,619 (1,798) (721) (1,574)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (198,402) (292,821) (292,821) (398,402) (292,821) (41,578,492) 855 (17,135) 562,212 (25,407) (28,157) (407)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 (49,163) 787,094 (55,177) (22,111) (4,726) (82,014)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Imventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities Cash flows from financing activities Proceeds from exercise of employee stock options	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 (980) 19,519 (860) (953) (13) (1,826)	(1,998) 237,815 336,902 busands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625) 25,619 (1,798) (721) (155) (2,674)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407) (53,971)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726) (82,014)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Cash flows from investing activities Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities Cash flows from financing activities Cash flows from financing activities Cash flows from financing activities Proceeds from excreice of employee stock options Purchase of treasury shares	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (44) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (880) 19,519 (860) (953) (13) (1,826)	(1,998) 237,815 336,902 bousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625) 25,619 (1,798) (721) (155) (2,674)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (120,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407) (53,971) 10,835 (80,688)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726) (82,014)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities Cash flows from financing activities Cash flows from financing activities Proceeds from exercise of employee stock options Purchase of treasury shares Cash dividend regain from canceled share-based compensation	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580) 19,519 (860) (953) (13) (1,826)	(1,998) 2237,815 336,902 bousands Jun 30, 2017 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) (625) 23 (625) 25,619 (1,798) (721) (155) (2,674)	(80,688) 8,440,325 11,357,150 NTD in Th. Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (98,402) (98,402) (17,135) 562,212 (25,407) (28,157) (407) (53,971)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,994 (55,171) (22,111) (4,726) (82,014) 15,043 (60,844) 127
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash frowide from investing activities Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash flows from investing activities Cash flows from investing activities Cash flows from investing activities Cash flows from financing activities Cash flows from financing activities Cash flows from financing activities Cash dividend regain from canceled share-based compensation Net cash used in financing activities	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (580) 19,519 (860) (953) (13) (1,826)	(1,998) 2237,815 336,902 bousands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 26,221 (23) (625) 25,619 (1,798) (721) (1558) (721) (1598) (1,998) 4 (1,504)	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (232,535) (170,322) (164,202) (198,402) (292,821) (292,821) (398,402) (292,821) (407) (28,157) (407) (28,157) (407) (53,971) 10,835 (80,688) 494 (69,359)	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (45,5416) (77,662) (341,144) 19,904 80,563 (49,163) 787,094 (19,163) (55,177) (22,111) (4,726) (82,014) 1,043 (60,844) 127 (45,674)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Imventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities Cash flows from financing activities Proceeds from exercise of employee stock options Purchase of treasury shares Cash dividend regain from canceled share-based compensation Net cash used in financing activities Effect of exchange rate changes on cash and cash equivalents	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 (953) (13) (1,826) 367 (2,760) (1,827) (205)	(1,998) 237,815 336,902 busands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,21 23 (625) 25,619 (1,798) (721) (155) (2,674) 490 (1,998) 4 (1,504) 248	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 236,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407) (53,971) 10,835 (80,688) 494 (69,359) 133,433	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726) (82,014) 15,043 (60,844) 127 (45,674) (228,363)
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Increase in refundable deposits Net cash used in investing activities Cash flows from financing activities Proceeds from exercise of employee stock options Purchase of treasury shares Cash dividend regain from canceled share-based compensation Net cash used in financing activities Effect of exchange rate changes on cash and cash equivalents Increase in cash and cash equivalents	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (44) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 29 (880) 19,519 (860) (953) (13) (1,826) 367 (2,760) 16 (2,377) (205)	(1,998) 237,815 336,902 29,536 4,710 29,536 4,710 2,561 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,221 23 (625) 25,619 (1,798) (721) (155) (2,674) 490 (1,998) 4 (1,594) 491 (1,598) 4 248 21,689	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 238,655 (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407) (53,971) 10,835 (80,688) 494 (69,359) 133,433 572,315	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726) (82,014) 15,043 (60,844) 127 (45,674) (228,363) 431,043
Treasury shares Total equity Total liabilities and equity UNAUDITED CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2018 and 2017 Cash flows from operating activities Income before income tax for the period Depreciation and amortization Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cash provided by operations Interest received Income taxes paid Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of equipment Net cash used in investing activities Cash flows from investing activities Cash flows from innesting activities Cash flows from financing activities Cash flows from financing activities Cash flows from financing activities Proceeds from exercise of employee stock options Purchase of treasury shares Cash dividend regain from canceled share-based compensation Net cash used in financing activities Effect of exchange rate changes on cash and cash equivalents	(2,760) 275,614 372,855 USD in Th Jun 30, 2018 25,761 5,615 3,737 (41) 9,312 7,835 (7,634) (5,591) (5,390) (4,911) (1,472) (3,231) (9,613) 20,070 (953) (13) (1,826) 367 (2,760) (1,827) (205)	(1,998) 237,815 336,902 busands Jun 30, 2017 29,536 4,710 (26) 7,245 6,309 (14,971) (2,552) (11,214) 974 575 (895) 654 26,21 23 (625) 25,619 (1,798) (721) (155) (2,674) 490 (1,998) 4 (1,504) 248	(80,688) 8,440,325 11,357,159 NTD in The Jun 30, 2018 760,445 165,878 110,404 (1,212) 275,070 236,655 (232,535) (170,322) (164,202) (149,577) (44,842) (98,402) (292,821) 578,492 855 (17,135) 562,212 (25,407) (28,157) (407) (53,971) 10,835 (80,688) 494 (69,359) 133,433	7,237,081 10,248,564 Jun 30, 2017 904,543 144,494 78,577 (811) 222,260 191,934 (455,416) (77,662) (341,144) 29,617 17,501 (27,214) 19,904 805,563 694 (19,163) 787,094 (55,177) (22,111) (4,726) (82,014) 15,043 (60,844) 127 (45,674) (228,363)