

單位：新臺幣仟元 每股盈餘單位：新台幣元Unit: NT\$ thousands EPS Unit: NT\$

綜合損益表Statement of Comprehensive Income			
代號 Code	會計項目Accounting Title	2019年1月1日至3月31 日2019/1/1To3/31	2018年1月1日至3月31 日2018/1/1To3/31
	營業收入Operating revenue		
	銷貨收入淨額 Net sales revenue		
4100	銷貨收入淨額 Net sales revenue	13,493,376	14,670,146
4000	營業收入合計 Total operating revenue	13,493,376	14,670,146
	營業成本Operating costs		
	銷貨成本 Cost of sales		
5110	銷貨成本合計 Total cost of sales	11,933,016	12,824,540
5000	營業成本合計 Total operating costs	11,933,016	12,824,540
5900	營業毛利（毛損）Gross profit (loss) from operations	1,560,360	1,845,606
5950	營業毛利（毛損）淨額Gross profit (loss) from operations	1,560,360	1,845,606
	營業費用Operating expenses		
6100	推銷費用 Selling expenses	497,426	495,370
6200	管理費用 Administrative expenses	343,408	347,581
6300	研究發展費用 Research and development expenses	110,987	90,879
6000	營業費用合計 Total operating expenses	951,821	933,830
6900	營業利益（損失）Net operating income (loss)	608,539	911,776
	營業外收入及支出Non-operating income and expenses		
	其他收入 Other income		
7010	其他收入合計 Total other income	92,951	122,797
	其他利益及損失 Other gains and losses		
7020	其他利益及損失淨額 Other gains and losses, net	108,063	15,641
	財務成本 Finance costs		
7050	財務成本淨額 Finance costs, net	71,992	58,656
	採用權益法認列之關聯企業及合資損益之份額 Share of profit (loss) of associates and joint ventures accounted for using equity method		
7060	採用權益法認列之關聯企業及合資損益之份額淨額 Share of profit (loss) of associates and joint ventures accounted for using equity method, net	16,850	8,935
7000	營業外收入及支出合計 Total non-operating income and expenses	145,872	88,717
7900	繼續營業單位稅前淨利（淨損）Profit (loss) from continuing operations before tax	754,411	1,000,493
	所得稅費用（利益）Tax expense (income)		
7950	所得稅費用（利益）合計 Total tax expense (income)	173,015	184,080
8000	繼續營業單位本期淨利（淨損）Profit (loss) from continuing operations	581,396	816,413
	停業單位損益Profit (loss) from discontinued operations		
8100	停業單位損益合計 Total profit (loss) from discontinued operations	1,109	(142)
8200	本期淨利（淨損）Profit (loss)	582,505	816,271
	其他綜合損益(淨額)Other comprehensive income		
	不重分類至損益之項目 Components of other comprehensive income that will not be reclassified to profit or loss		

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8316	透過其他綜合損益按公允價值衡量之權益工具投資未實現評價損益 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	123,489	90,868
8349	與不重分類之項目相關之所得稅 Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	873	(18,358)
8310	不重分類至損益之項目總額 Components of other comprehensive income that will not be reclassified to profit or loss	122,616	109,226
	後續可能重分類至損益之項目 Components of other comprehensive income that will be reclassified to profit or loss		
8361	國外營運機構財務報表換算之兌換差額 Exchange differences on translation	420,549	116,233
8399	與可能重分類之項目相關之所得稅 Income tax related to components of other comprehensive income that will be reclassified to profit or loss	58,998	25,700
8360	後續可能重分類至損益之項目總額 Components of other comprehensive income that will be reclassified to profit or loss	361,551	90,533
8300	其他綜合損益（淨額） Other comprehensive income, net	484,167	199,759
8500	本期綜合損益總額 Total comprehensive income	1,066,672	1,016,030
	淨利（損）歸屬於： Profit (loss), attributable to:		
8610	母公司業主（淨利／損） Profit (loss), attributable to owners of parent	253,361	247,661
8620	非控制權益（淨利／損） Profit (loss), attributable to non-controlling interests	329,144	568,610
	綜合損益總額歸屬於： Comprehensive income attributable to:		
8710	母公司業主（綜合損益） Comprehensive income, attributable to owners of parent	541,085	314,463
8720	非控制權益（綜合損益） Comprehensive income, attributable to non-controlling interests	525,587	701,567
	基本每股盈餘 Basic earnings per share		
9710	繼續營業單位淨利（淨損） Basic earnings (loss) per share from continuing operations	0.24	0.23
9720	停業單位淨利（淨損） Basic earnings (loss) per share from discontinued operations	0.00	0.00
9750	基本每股盈餘合計 Total basic earnings per share	0.24	0.23
	稀釋每股盈餘 Diluted earnings per share		
9810	繼續營業單位淨利（淨損） Diluted earnings (loss) per share from continuing operations	0.24	0.23
9820	停業單位淨利（淨損） Diluted earnings (loss) per share from discontinued operations	0.00	0.00
9850	稀釋每股盈餘合計 Total diluted earnings per share	0.24	0.23