



Financial Statements Preview and Instance Documents Download

Accounting Title 2011/12/31	CODE: 3609 Individual Financial Statements: Individual Financial Statements	fiscal year: 2011 qual	rter: 4 GO
Balance Sheet	Unit: NT\$ thousand		
Carrent Accion Carr	Balance Sheet	2011/12/31	2010/12/31
Trail Cach March Cach Equivalents			
Manusch Recorded Manusch Rec			
Accounts Recounts A related Parts 19.444 19.		144,355	61,020
Accounts Biochandles - Bellet Selection 1,000 1,00		782	26
Account Reconder - Reciser Protects - Ret Comment Comm		68,083	119,446
Charm Reconscisser- Binding Porters Office 1,277 0.00		76 880	109 967
Met Offer Resouldines - Related Parties 1,277 1,	Other Receivables - Related Parties		
Dister Financial Assers - Current 7,200 7,200 1,200			0
Total Internationals	Other Financial Assets - Current		7,679
Other Current Assess		66,328	70,830
Tatal Omer Current Acades			
Total Current Assets Furth and Infeatibilities Furth and Infeatibilities Long-term Investments under Capitaly Method Long-term Investments under Capitaly Method Total Long-term Investments under Capitaly Method Machinery and Engineers Investments under Capitaly Method Machinery and Engineers Investments under Capitaly Under Capital Total Accuration Septembers Investments under Capitaly Under Capital Defermed Previous Coals			
Lang-term Investments under Equity Merhord			
Total Iony-invertisements 42.6.687 288.647 188			
Total Funds and Investments Poperty, Pins and Equipment International Conference Conference Buildings and Structures Buildings and Structures International Conference International In			
Property Pan and Equipment S44 and			
Land 1,446			
Machinery and Equipment 25.64 18.67 Transportation Equipment 3.66 3.66 Collet Footilitie 2.06 1.06 Cost and Roperty, Pibra and Equipment - Cost 270,619 227,116 Cost and Robushatrion Increment 70,610 227,116 Cost and Robushatrion Increment 270,619 227,116 Cost and Robushatrion Increment 220,208 235,998 Irrangalis Assets 25,208 235,998 Irrangalis Assets 3,000 3,345 Interplace Assets 4,000 0,036 Other Interplace Assets 4,000 0,036 Other Interplace Assets 1,000 3,040 Other Interplace Assets 1,000 3,035 Total Other Interplace Assets 1,000 3,036 Total Other Interplace Assets 1,000 3,036 Total Other Assets-Other 7,533 6,000 Total Other Assets-Other 7,533 6,000 Total Other Assets-Other 7,533 6,000 Total Other Carestine Sevention 1,000	Land		34,485
Transportation Equipment 14,866 3,866 0,000 0,000 14,865 14,865 0,000			
College Coll	Transportation Equipment	3,686	3,686
Total Property, Plan and Equipment - Cost and Revenuilation Excement 270,107 267,1164 267,116			14,685
Accumaled Depreciation 45,411 31,312 Florid Alcott Accumaled Depreciation 45,411 1,31,512 Florid Alcott Accumaled Depreciation 18,20 2,208 215,098 Deferred Persian Cost 18,20 2,208 31,308 2,348 Total Other Interngible Assets 3,080 3,348 Florid Other Interngible Assets 4,000 3,348 Florid Other Assets-Other 7,533 6,420 Other Assets-Other 7,533 6,420 Total Accumaled Assets 5,000 3,358 Experimental State 18,000 3,000	Total Property, Plan and Equipment - Cost	270,619	267,116
Total Accumulated Depreciation		270,619	267,116
Intamplie Asserts	Total Accumulated Depreciation		
Deferred Persisten Cost		225,208	235,595
Total Other Intangible Assets Asset	Deferred Pension Cost	1,829	2,691
Intangible Assets - Net		3.080	3.345
Other Assels-Other			6,036
Total Other Assets - Note			
Other Assets - Net 7,533 6,420 Total Assets 1,066,297 1,026,733 Labilities Current Liabilities Sort-term Borrowings 57,219 31,836 Total Short-term Borrowings 57,219 31,836 31,836 Total Financial Liabilities Measured at Fair Value through Profit or Loss - Current 0 328 Notes Payable 1,749 1,858 46,647 96,777 Accounts Payable 45,647 96,777 46,677 46,677 46,777 46,677 47,809 46,677 47,809 46,677 47,809 <td< td=""><td></td><td></td><td>6,420</td></td<>			6,420
Labilities	Other Assets - Net		6,420
Current Liabilities Short-term Borrowings Total Notes Payable		1,060,297	1,026,733
Total Short-term Borrowings	Current Liabilities		
Financial Liabilities Measured at Fair Value through Profit or Loss - Current 1714 1858 1714 1858 1714 1858 1874 1874 1875		57.219	31.836
Notes Payable	Financial Liabilities Measured at Fair Value through Profit or Loss - Current		
Total Notes Payable Accounts Payable Total Accounts Payable Total Accounts Payable Total Accounts Payable Total Accounts Payable - Related Parties Total Carcined Expenses Total Accrued Expenses Total Accrued Expenses Total Accrued Expenses Long-term Liabilities - Current Portion Total tong-term Liabilities - Current Portion Total Other Current Liabilities Other Current Liabilities Other Current Liabilities Total Other Current Liabilities Long-term Borrowings Total Cong-term Borrowings Total Long-term Borrowings Total Long-term Borrowings Total Long-term Borrowings Total Long-term Liabilities Persion Reserve/Accrued Pension Liability Quarantee Deposits Received Pension Reserve/Accrued Pension Liability Quarantee Deposits Received Pension Reserve/Accrued Pension Liability Quarantee Deposits Received Quarantee Deposits Cocknows Quarantee Q		0	328
Total Accounts Payable 45,647 96,777 Accounts Payable - Related Parties 91,337 106,113 Incener Tax Payable 1,249 7,890 Accrued Expenses 33,402 33,078 Total Accrued Expenses 33,402 33,078 Long-term Liabilities - Current Portion 0 16,667 Other Current Liabilities - Other Offer Offer Current Liabilities 23,790 34,650 Total Other Current Liabilities 23,790 34,650 Total Other Current Liabilities 254,411 329,197 Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Liabilities 271 1,179 Guarantee Deposits Received 37 87 Persion Reserve/Acrued Pension Liability 271 1,179 Guarantee Deposits Received 3,548 0 Other Liabilities - Other 4,162 0 Total Corne Tax 3,548 0 Other Liabilities -	Total Notes Payable	1,749	1,858
Accounts Payable - Related Parties 19.137 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5113 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.0000 10.5513 10.00000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.00000 10.00000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.0000 10.00000 10.00000 10.0000 10.0000 10.0000 10.0000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000		45,647	96,777
Income Tax Payable			
Total Accrued Expenses 33,420 33,078 Long-term Liabilities - Current Portion 0 16,667 Other Current Liabilities - Current Portion 23,790 34,650 Other Current Liabilities - Other 23,790 34,650 Total Other Current Liabilities 23,790 34,650 Total Current Liabilities 25,411 329,197 Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Other Liabilities 21 1,179 Quarantee Deposits Received 87 87 Deferred Income Reserve/Accrued Pension Liability 21 1,179 Quarantee Deposits Received 87 87 Deferred Income Tax 87 87 Other Liabilities Other 4,162 0 Other Liabilities Other 3,548 0 Other Liabilities Other 3,548 20 Total Other Liabilities - Other 3,549 3,549 Stockholders' Equities 313,46			7,890
Long-term Liabilities - Current Portion 0 16,667 Other Current Liabilities - Other Current Liabilities 23,790 34,650 70tal Current Liabilities 254,411 329,197 254,411 329,197 254,411 329,197 254,411 329,197 254,411 254,411 254,111 2		22.420	22.070
Other Current Liabilities 23,790 34,650 Other Current Liabilities 23,790 34,650 Total Other Current Liabilities 25,411 329,197 Long-tern Liabilities 254,411 329,197 Long-tern Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Liabilities 45,000 48,333 Other Liabilities 87 87 Pension Reserve/Accrued Pension Liability 87 87 Quarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Net Deferred Income Tax 3,548 0 Other Liabilities - Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 8,068 1,266 Total Other Liabilities - Other 8,068 1,266 Total Other Liabilities - Other 307,479 378,796 Stockholders' Equities 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 </td <td>Long-term Liabilities - Current Portion</td> <td>33,420</td> <td>33,078</td>	Long-term Liabilities - Current Portion	33,420	33,078
Other Current Liabilities - Other 23,790 34,650 Total Current Liabilities 23,790 34,650 Total Current Liabilities 254,411 329,197 Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Other Liabilities 45,000 48,333 Other Liabilities 87 87 Pension Reserve/Accrued Pension Liability 87 87 Deferred Income Tax 3,548 0 Other Liabilities Other 3,548 0 Other Liabilities - Other 4,162 0 Otal Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 30,479 378,796 Stockholders' Equities 30,479 378,796 Capital Surplus - Additional Paid in Capital 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Pai		0	16,667
Total Current Liabilities 254,411 329,197 Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Total Long-term Borrowings 45,000 48,333 Other Liabilities 271 1,179 Guarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Other Liabilities Other 3,548 0 Other Liabilities Other 4,162 0 Other Liabilities Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 30,49 378,796 Stockholders' Equities 30,49 313,464 276,534 Capital Capital 313,464 276,534 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716	Other Current Liabilities - Other	23,790	34,650
Long-term Borrowings			34,650
Total Long-term Borrowings 45,000 48,333 Total Long-term Liabilities 45,000 48,333 Other Liabilities 271 1,179 Guarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Net Deferred Income Tax 3,548 0 Other Liabilities Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities 307,479 378,796 Stockholders' Equities 307,479 378,796 Stockholders' Equities 313,464 276,534 Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 313,464 276,534 Capital Surplus - Additional Paid in Capital - Common Stock 305,190 241,716 Capital Surplus - Additional Paid in Capital - Common Stock 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 T	Long-term Liabilities	254,411	327,177
Total Long-term Liabilities 45,000 48,333 Other Liabilities 271 1,179 Guarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Other Liabilities Other 3,548 0 Other Liabilities Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 8,068 1,266 Total Liabilities 307,479 378,796 Stockholders' Equities 307,479 378,796 Capital Surplus 313,464 276,534 Total Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus - Additional Paid in Capital 305,190 241,716		4E 000	ΛΩ 333
Pension Reserve/Accrued Pension Liability 271 1,179 Guarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Net Deferred Income Tax 3,548 0 Other Liabilities Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 8,068 1,266 Total Under Liabilities 8,068 1,266 Total Liabilities 8,068 1,266 Total Liabilities 8,068 1,266 Total Capital Surplus 307,479 378,796 Stockholders' Equities 313,464 276,534 Capital Surplus Additional Paid in Capital Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 5,254 0 Capital Surplus - Employee Stock Option 305,190 241,716 Retained Earnings 28,379 22,762	Total Long-term Liabilities		48,333
Guarantee Deposits Received 87 87 Deferred Income Tax 3,548 0 Other Liabilities Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities 8,068 1,266 Total Liabilities 307,479 378,796 Stockholders' Equities 313,464 276,534 Common Stock 313,464 276,534 Total Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 3,254 0 Lagal Reserve <t< td=""><td></td><td>271</td><td>1 170</td></t<>		271	1 170
Net Deferred Income Tax 3,548 0 Other Liabilities Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities - Other 4,162 0 Total Other Liabilities 30,479 378,796 Total Liabilities 307,479 378,796 Stockholders' Equities 313,464 276,534 Capital Capital 313,464 276,534 Total Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 305,190 241,716 Capital Surplus - Employee Stock Option 30,40 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 30,50 20,762 Legal Reserve 30,50 30,75 20,762 Aup	Guarantee Deposits Received		87
Other Liabilitiles Other 4,162 0 Other Liabilities - Other 4,162 0 Total Other Liabilities 8,068 1,266 Total Other Liabilities 307,479 378,796 Stockholders' Equities 307,479 378,796 Capital 313,464 276,534 Common Stock 313,464 276,534 Total Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 28,379 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 3,254 0 Lupap roperiated Retained Earnings 0 0		3 548	0
Total Other Liabilities - Other 4,162 0 Total Coher Liabilities 8,068 1,266 Total Liabilities 307,479 378,796 Stockholders' Equities 2 7 Capital Capital 313,464 276,534 Total Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 6,254 0 Total Capital Surplus 28,379 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 3,254 0 Lupappropriated Retained Earnings 0 0	Other Liabilities Other		
Total Other Liabilities 8,068 1,266 Total Liabilities 307,479 378,796 Stockholders' Equities 20pital 307,479 378,796 Common Stock 313,464 276,534 70,534			0
Stockholders' Equities Capital 313,464 276,534 Total Capital 313,464 276,534 Capital Surplus 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve Retained Earnings 30,244 0	Total Other Liabilities	8,068	1,266
Capital 313,464 276,534 Common Stock 313,464 276,534 Total Capital 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital - Common Stock 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 10,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 3,254 0 Unappropriated Retained Earnings 0 0		307,479	378,796
Total Capital 313,464 276,534 Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital - Common Stock 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 30,254 0 Unappropriated Retained Earnings 0 0	Capital		* = = .
Capital Surplus - Additional Paid in Capital Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Additional Paid in Capital 305,190 241,716 Total Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 28,379 22,762 Special Reserve 3,254 0 Unappropriated Retained Earnings 0 0			
Capital Surplus - Additional Paid in Capital - Common Stock 305,190 241,716 Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 3,254 0 Special Reserve 3,254 0	Capital Surplus	3.0,404	_,,,,,,
Total Capital Surplus - Additional Paid in Capital 305,190 241,716 Capital Surplus - Employee Stock Option 5,254 0 Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Special Reserve 3,254 0 Special Reserve 3,254 0 Unappropriated Retained Earnings 0		305.190	241,716
Total Capital Surplus 310,444 241,716 Retained Earnings 28,379 22,762 Legal Reserve 28,379 22,762 Special Reserve 3,254 0 Unappropriated Retained Earnings 0	Total Capital Surplus - Additional Paid in Capital	305,190	241,716
Retained Earnings 28,379 22,762 Legal Reserve 28,379 22,762 Special Reserve 3,254 0 Unappropriated Retained Earnings 0			0 241,716
Special Reserve 3,254 0 Unappropriated Retained Earnings	Retained Earnings		
Unappropriated Retained Earnings			22,762 0
110,179 94,960 110,179	Unappropriated Retained Earnings		
	тотаг опарргорнатей кеташей сантшуs	94,960	110,179

Total Retained Earnings Stockholders' Equities Adjustments	126,593	132,941
Cumulative Translation Adjustments	17,324	-3,254
Treasury Stock Total Stockholders' Equities Adjustments	-15,007 2,317	0 -3,254
Total Stockholders' Equities Equivalent Issued Shares of Advance Receipts for Common Stock (Unit: share)	752,818 0	647,937 0
Number of Treasury Stock Acquired by the Company and Subsidiaries (Unit: share)	686,000	0
Accounting Title Income Statement	2011/12/31	2010/12/31
Operating Revenue Net Sales		
Sales		
Total Sales Sales Returns	917,902 -3,724	1,110,715 -20,837
Sales Discounts and Allowances	-1,237	-1,388
Net Sales Service Revenue	912,941	1,088,490
Technical Service Revenue Net Technical Service Revenue	22,402	18.485
Total Service Revenue Total Operating Revenue	22,402	18,485
Operating Costs	935,343	1,106,975
Cost of Sales Total Cost of Sales	739,374	860,772
Total Operating Costs	-739,374	-860,772
Gross Profit (Loss) from Operations Realized Gain on Inter-affiliate Accounts	195,969 11,599	246,203 -14,703
Operating Expenses Selling Expense		
Total Selling Expense General and Administrative Expenses	51,203	62,597
Total General and Administrative Expenses	66,071	61,648
Research and Development Expenses Total Research and Development Expenses	70,313	60,150
Total Operating Expenses	-187,587	-184,395
Operating Income (Loss) Non-operating Income and Gains	19,981	47,105
Interest Income Investment Gains	182	39
Investment Gains Recognized under Equity Method	10,920	28,904
Total Investment Gains Foreign Exchange Gains	10,920 6,575	28,904 0
Revaluation Gain on Financial Assets Miscellaneous Income	0 3,757	1,601 2,201
Total Non-operating Income and Gains	21,434	32,745
Operating Expenses Interest Expense	2,169	1,376
Loss on Disposal of Property, Plan and Equipment Loss on Sale of Investments	45 0	61 489
Foreign Exchange Losses	0	14,322
Revaluation Loss on Financial Liabilities Miscellaneous Disbursements	1,551 725	0 1,237
Total Non-operating Expenses Income from Continuing Operations Before Income Tax	-4,490 36,925	-17,485 62,365
Income Tax Expense (Benefit)		
Total Income Tax Expense (Benefit)	-5,658	-6,195
Income/(Loss) from Discontinued Operations	31,267	56,170
Net Income/(Loss)	31,267 31,267	56,170 56,170
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations	31,267 1.00	56,170 2.09
Net Income/(Loss) Primary Earnings per Share	31,267	56,170
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations	31,267 1.00 1.00	56,170 2.09 2.09 2.09
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title	31,267 1.00 1.00	56,170 2.09 2.09
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow	31,267 1.00 1.00 1.00 1.00	56,170 2.09 2.09 2.08 2.08
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss)	31,267 1.00 1.00 1.00 1.00	56,170 2.09 2.09 2.08 2.08
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense	31,267 1.00 1.00 1.00 1.00 2011/12/31	56,170 2.09 2.09 2.08 2.08 2010/12/31
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268	56,170 2.09 2.09 2.08 2.08 2.08 2.010/12/31 56,170 14,658 6,486
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254	56,170 2.09 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275	56,170 2.09 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 254	56,170 2.09 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flow Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 254 -10,920 45 0	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 6,486 391 0 17,527 -28,904 61 0 489
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gaim) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gaim) on Disposal of Intrapible Assets Loss (Gaim) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,591	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601 14,703
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Inparty, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Changes in Operating Assets and Liabilities Changes in Operating Assets	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601 14,703 23,810
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gaim) on Deline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601 14,703 23,810
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Sain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets Decrease (Increase) in Notes Receivable	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601 14,703 23,810
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows (Cash Flow) Cash Flows (Cash Flow) Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Accounts Receivable - Related Parties Decrease (Increase) in Accounts Receivable - Related Parties Decrease (Increase) in Accounts Receivable - Related Parties	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 14,703 23,810 -26 0 -40,649 -68,511
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Investments Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Other Receivable - Related Parties Decrease (Increase) in Other Receivable - Related Parties Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Current Basets Decrease (Increase) in Other Current Basets Decrease (Increase) in Other Current Assets	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 6 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248 -8,443	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 14,703 23,810 -26 0 -40,649 -68,511 0 0 -29,200 1,294
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Changes in Operating Assets and Liabilities Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Internotins Receivable - Related Parties Decrease (Increase) in Internotins Receivable - Related Parties Decrease (Increase) in Internotins	31,267 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 14,703 23,810 -26 0 -40,649 -68,511 0 -29,200
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows (Cash Flow) Cash Flows (Cash Flow) Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets Decrease (Increase) in Notes Receivable Decrease (Increase) in Other Thancial Assets Decrease (Increase) in Other Thancial Assets Decrease (Increase) in Other Tournet Assets Decrease (Increase) in Other Financial Assets	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 264 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 0 54,638 33,078 -12,797 4,248 -8,443 4,697	56,170 2.09 2.08 2.08 2.08 2.08 2.010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 0 489 -1,601 14,703 23,810 -26 0 -40,649 -68,511 0 0 -29,200 1,294 -3,002
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Intangible Assets Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Investments Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Changes in Operating Assets and Liabilities Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable Decrease (Increase) in Other Receivable Decrease (Increase) in Other Receivable Pelated Parties Decrease (Increase) in Other Financial Assets Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Financial Assets Decrease (Increase) in No	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248 -8,443 4,697 6,417 81,082	56,170 2.09 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 14,703 23,810 -26 0 -40,649 -68,511 0 -29,200 1,294 -3,002 -1,128 -141,222
Net Income/(Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Gain (Loss) on Intercompany Transactions Total Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Changes in Operating Assets and Liabilities Changes in Operating Assets and Liabilities Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable Decrease (Increase) in Accounts Receivable Decrease (Increase) in Other Receivable - Related Parties Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Financial Assets Decrease (Increase) in Deferred Tax Assets Total Changes in Operating Liabilities	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248 -8,443 4,697 6,417 81,082	56,170 2.09 2.08 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0,17,527 -28,904 61 14,703 23,810 -26 0,0449 -68,511 0 -29,200 1,294 -3,002 -1,128 -141,222
Net Income (Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Property, Plan and Equipment Loss (Gain) on Disposal of Intensipble Assets Loss (Gain) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Changes in Operating Assets Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Inventories Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Current Assets Decrease (Increase) in Operating Assets Changes in Operating Liabilities Increase (Decrease) in Necounts Payable Increase (Decrease) in Accounts Payable Increase (Decrease) in Inventories	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248 -8,443 4,697 6,417 81,082 -109 -51,130 -14,776 -6,641	56,170 2.09 2.08 2.08 2.08 2.08 2010/12/31 56,170 14,658 6,486 391 0 17,527 -28,904 61 14,703 23,810 -26 0 -40,649 -68,511 0 -29,200 1,294 -3,002 -1,128 -141,222 193 47,241 29,034 7,890
Net Income (Loss) Primary Earnings per Share Income (Loss) from Continuing Operations Net Primary Earnings per Share Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Income (Loss) from Continuing Operations Net Diluted Earnings per Share Accounting Title Statement of Cash Flow Cash Flows from Operating Activities - Indirect Method Net Income (Loss) Adjustments to Reconcile Net Income to Net Cash Provided by (Used in) Operating Activities Depreciation Expense Amortization Expense Amortization Expense Provision (Reversal of Provision) for Bad Debts Losses Share-based Compensation Loss (Gain) on Decline (Recovery) in Market Value, Scrap and Obsolescence of Inventories Investment Loss (Income) Recognized under Equity Method Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Intangible Assets Loss (Gain) on Disposal of Investments Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Unrealized Revaluation Loss (Gain) on Financial Assets and Liabilities Changes in Operating Assets not Liabilities Changes in Operating Assets not Liabilities Changes in Operating Assets Decrease (Increase) in Notes Receivable Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Notes Receivable - Related Parties Decrease (Increase) in Other Current Assets Decrease (Increase) in Other Financial Assets Decrease (Increase) in Other Current Assets Total Changes in Operating Assets Changes in Operating Liabilities Increase (Oecrease) in Accounts Payable Increase (Oecrease) in Accounts Payable Increase (Oecrease) in Income Tax Payable Increase (Oecrease) in Income Tax Payable Increase (Oecrease) in Income Tax Payable Increase (Oecrease) in Increment Liabilities	31,267 1.00 1.00 1.00 1.00 2011/12/31 31,267 15,001 7,268 -3,275 5,254 -10,920 45 0 0 1,551 -11,599 3,579 -756 0 54,638 33,078 -12,797 4,248 -8,443 4,697 6,417 81,082 -109 -51,130 -14,776 -6,641 342 849	56,170 2.09 2.08 2.08 2.08 2.08 2.08 2.08 2.08 2.08
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Net Cash Provided by (Used in) Investing Activities	-14,247	-8,447
Cash Flows from Financing Activities		
Increase (Decrease) in Short-term Loans	25,383	21,836
Proceeds from Long-term Debt	0	15,000
Repayment of Long-term Debt	-20,000	-16,667
Increase (Decrease) in Guarantee Deposits Received	0	0
Cash Dividends Paid	-37,615	-26,732
Proceeds from Issuance of Shares	100,404	0
Exercise of Employee Stock Options	0	24,775
Purchase of Treasury Stock	-15,007	0
Net Cash Provided by (Used in) Financing Activities	53,165	18,212
Net Increase (Decrease) in Cash and Cash Equivalents	83,335	32,433
Cash and Cash Equivalents at Beginning of Period	61,020	28,587
Cash and Cash Equivalents, End of year	144,355	61,020
Supplemental Cash Flow Information		
Interest Paid	2,111	1,336
Interest Paid- Excluding Capitalized Interest	2,111	1,336
Income Tax Paid	9,488	548
Investing Activities Affecting Both Cash and Non-cash Items		
Cash Paid for Acquisition of Property, Plant and Equipment		
Increase in Property, Plant and Equipment	4,695	7,903
Increase (Decrease) in Payable for Equipment Purchased	110	3,635
Cash Paid for Acquisition of Property, Plant and Equipment	4,805	11,538
http://www.xbrl.org/tw/notes/gaap/LoansToOthers (資金貸與他人)		
http://www.ybrl.org/tw/notos/gaan/EndorsomontCuarantooProvidedToOthors (管件人类事保险)		

2011/12/31 Statement of Stockholders' Equity

	Common Stock	Capital Stock	Capital Surplus	Legal Reserve	Special Reserve	Unappropriated Retained Earnings
Beginning Balance	276,534	276,534	241,716	22,762	0	110,179
Issuance of Common Stock	36,930	36,930	63,474	0	0	0
Purchase of Treasury Stock	0	0	0	0	0	0
Employee Stock Options	0	0	5,254	0	0	0
Net Income or Loss	0	0	0	0	0	31,267
Legal Reserve Appropriated	0	0	0	5,617	0	-5,617
Special Reserve Appropriated	0	0	0	0	3,254	-3,254
Cash Dividends of Common Stock	0	0	0	0	0	-37,615
Changes in Translation Adjustment of Foreign Financial Statements	0	0	0	0	0	0
Changes	36,930	36,930	68,728	5,617	3,254	-15,219
End of Year	313.464	313.464	310.444	28.379	3.254	94.960

2010/12/31 Statement of Stockholders' Equity

	Common Stock	Capital Stock	Capital Surplus	Legal Reserve	Special Reserve	Unappropriated Retained Earnings
Beginning Balance	267,324	267,324	226,151	19,397	0	84,106
Exercise of Employee Stock Options	9,210	9,210	15,565	0	0	0
Net Income or Loss	0	0	0	0	0	56,170
Legal Reserve Appropriated	0	0	0	3,365	0	-3,365
Cash Dividends of Common Stock	0	0	0	0	0	-26,732
Changes in Translation Adjustment of Foreign Financial Statements	0	0	0	0	0	0
Changes	9,210	9,210	15,565	3,365	0	26,073
End of Year	276,534	276,534	241,716	22,762	0	110,179

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