Provided by: Goldsun Building Materials Co., Ltd.

Finacial year: Yearly Unit: NT\$ thousand

Total operating costs	Unit: NT\$ thousand		
Total operating revenue 5,063,160 3,365,24 Total operating costs 4,149,188 3,75,44 Gross profit (toss) from operations 9,44,002 459,80 Cares profit (toss) from operations 9,44,002 459,80 Caperating expenses 9,44,002 459,80 Caperating expenses 9,44,002 459,80 Caperating expenses 9,44,002 459,80 Caperating expenses 9,44,002 459,80 Research and development expenses 9,45,80 123,90 Research and development expenses 155,502 123,90 Research and development expenses 121,80 123,90 Research and development expenses	Accounting Title	2021/01/01To2021/03/31	2020/01/01To2020/03/31
Total operating coats 4,140,186 3,475,447 Gross profit (loss) from operations 944,002 459,800 944,002 459,800 944,002 459,800 944,002 459,800 945,800	Income Statement		
Gross profit (loss) from operations 944,002 459,800 Gross profit (loss) from operations 944,002 459,800 Operating expenses 9,39,830 33,31 Administrative expenses 9,39,830 33,31 Administrative expenses 1155,592 123,900 Research and development expenses 155,592 123,900 Research and development expenses 12168 2177 Total operating expenses 206,231 167,18 Not operating expenses 206,231 167,18 Not operating recome and expenses 206,231 167,18 Total operating income (loss) 737,771 2282,611 Non-operating income and expenses 206,231 167,18 Total inferior operating income and expenses 207,771 2282,611 Total inferior operating income and expenses 207,777 277 2282,611 Total inferior operating income and expenses 207,777 277 2282,611 Total inferior operating income and operations obtive tax 21,664 32,860 Total incorpoparating income and expenses 207,777 277,777 2	Total operating revenue	5,093,190	3,935,248
Gross profit (loss) from operations 944,000 459,800 Operating expenses	Total operating costs	4,149,188	3,475,447
Operating expenses 39,830 33,31	Gross profit (loss) from operations	944,002	459,801
Setting expenses 39,830 33,31	Gross profit (loss) from operations	944,002	459,801
Administrative expenses 15,592 123,986 Research and development expenses 2168 2177 Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 8,441 7,732 Total operating expenses 206,231 167,188 Non-operating income (sas) 737,771 292,615 Non-operating income and expenses Total interest income 7,873 113,402 Total other income 7,873 113,402 Total other income 17,774 122,826 Other gains and losses, net 12,786 22,986 Finance costs, net 21,884 32,986 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 844 Total non-operating income and expenses 103 25,997 Profit (loss) from continuing operations before tax 737,874 233,122 Total tax expenses (income) 18,940 186,896 Profit (loss) from continuing operations before tax 737,874 233,122 Total tax expenses (income) 18,940 186,896 Profit (loss) from continuing operations 551,178 281,055 Other comprehensive income 10,530 19,94	Operating expenses		
Research and development expenses 2168 2177	Selling expenses	39,830	33,311
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	Administrative expenses	155,592	123,966
Total operating expenses 206,231 167,184 Net operating income (loss) 737,771 292,611 Non-operating income and expenses	Research and development expenses	2168	2175
Net operating income (loss) 737,771 292,611 Non-operating income and expenses 7,873 13,402 Total interest income 7,873 13,402 Total other income 17,741 12,232 Other gains and losses, net -12767 629 Finance costs, net 21,684 32,385 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 84 Total non-operating income and expenses 100 500 Profit (loss) from continuing operations before tax 737,874 283,122 Total tax expense (income) 186,696 12,686 Profit (loss) from continuing operations 551,178 281,05 Other comprehensive income 551,178 281,05 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 105,530 -169,02 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,02 Exhange differences on translation -19,449 -10,00 Comprehensive income, net 637,259 102,02 <td>Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9</td> <td>8,641</td> <td>7,732</td>	Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	8,641	7,732
Non-operating income and expenses 7,873 13,400 Total interest income 17,741 12,322 Other gains and losses, net 12767 6298 Finance costs, net 21,684 32,366 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 84 Total non-operating income and expenses 103 500 Profit (loss) from continuing operations before tax 737,874 293,122 Total tax expense (income) 186,696 12,066 Profit (loss) from continuing operations 551,178 281,05 Profit (loss) from continuing operations 551,178 281,05 Other comprehensive income 10,000 10,000 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -189,02 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -189,02 Exchange differences on translation 19449 -10,000 Comprehensive income, net 86,081 -179,02 Total comprehensive income, net 86,081 <td< td=""><td>Total operating expenses</td><td>206,231</td><td>167,184</td></td<>	Total operating expenses	206,231	167,184
Total Interest income	Net operating income (loss)	737,771	292,617
Total other income 17,741 12,32 Other gains and losses, net -12767 629 Finance costs, net 21,684 32,36i Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 84 Total non-operating income and expenses 103 50 Profit (loss) from continuing operations before tax 737,874 293,122 Total tax expense (income) 186,696 12,06i Profit (loss) from continuing operations 551,178 281,05 Profit (loss) from continuing operations 551,178 281,05 Other comprehensive income 0 0 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 105,530 -169,02 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,02 Exchange differences on translation -19449 -100,00 Components of other comprehensive income that will be reclassified to profit or loss -19,446 -10,00 Other comprehensive income, net 80,081 -179,02 Total comprehensive inc	Non-operating income and expenses		
Other gains and losses, net -12767 6298 Finance costs, net 21,684 32,368 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 84 Total non-operating income and expenses 103 500 Profit (loss) from continuing operations before tax 737,874 293,122 Total tax expense (income) 186,696 12,066 Profit (loss) from continuing operations 551,178 281,05 Profit (loss) 551,178 281,05 Other comprehensive income -100,00 -169,02 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -169,02 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,02 Exchange differences on translation -19449 -10,00 Components of other comprehensive income that will be reclassified to profit or loss 105,530 -179,02 Total comprehensive income 637,259 102,02 Profit (loss), attributable to: -19,449 -10,00 Total comprehensive income <td>Total interest income</td> <td>7,873</td> <td>13,403</td>	Total interest income	7,873	13,403
Finance costs, net 21,684 32,866 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 8,940 84 Total non-operating income and expenses 103 500 Profit (loss) from continuing operations before tax 737,874 293,122 Total tax expense (income) 186,696 12,066 Profit (loss) from continuing operations 551,178 281,05 Profit (loss) from continuing operations 551,178 281,05 Other comprehensive income 105,530 -169,022 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 105,530 -169,022 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation -19,449 -10,000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 637,259 102,022 Profit (loss), attributable to: -10,000 637,259 102,022 Profit (loss), attributable to owners of parent 530,389	Total other income	17,741	12,327
Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses 103 500 Profit (loss) from continuing operations before tax 737,874 293,12: Total tax expense (income) 186,696 112,066 Profit (loss) from continuing operations 551,178 281,055 Profit (loss) from continuing operations 551,178 281,055 Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 169,02: Exchange differences on translation 1-19449 1-10000 Components of other comprehensive income that will not be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 Components of other comprehensive income that will be reclassified to profit or loss 105,500 1-19,449 1-10,000 1-19,449	Other gains and losses, net	-12767	6298
Total non-operating income and expenses 103 500 Profit (loss) from continuing operations before tax 737,874 293,122 Total tax expense (income) 186,696 12,066 Profit (loss) from continuing operations 551,178 281,055 Profit (loss) from continuing operations 551,178 281,055 Other comprehensive income	Finance costs, net	21,684	32,369
Profit (loss) from continuing operations before tax 737,874 293,12* Total tax expense (income) 186,696 12,066 Profit (loss) from continuing operations 551,178 281,05* Profit (loss) from continuing operations 551,178 281,05* Other comprehensive income	Share of profit (loss) of associates and joint ventures accounted for using equity method, net	8,940	847
Total tax expense (income)	Total non-operating income and expenses	103	506
Profit (loss) from continuing operations 551,178 281,055 Profit (loss) 551,178 281,055 Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -169,022 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation -19449 -10,000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net -194,49 -10,000 Total comprehensive income, net -194,49 -10,000 Frofit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent -194,000 Frofit (loss), attributable to non-controlling interests -194,000 Comprehensive income, attributable to owners of parent -194,000 Exchange differences on translation -194,49 -10,000 Exchange di	Profit (loss) from continuing operations before tax	737,874	293,123
Profit (loss) 551,178 281,055 Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -169,022 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation -19449 -10,000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net -19,449 -10,000 Total comprehensive income 637,259 -102,022 Profit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent -530,389 -268,300 Profit (loss), attributable to non-controlling interests -20,789 -12,75 Comprehensive income, attributable to owners of parent -616470 -8927. Comprehensive income, attributable to non-controlling interests -20,789 -12,75 Basic earnings per share -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0	Total tax expense (income)	186,696	12,069
Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -169,022 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation -19449 -10,000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 86,081 -179,022 Total comprehensive income Profit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent 530,389 -268,300 Profit (loss), attributable to non-controlling interests 20,789 -12,755 Comprehensive income, attributable to owners of parent 616470 -89277 Comprehensive income, attributable to non-controlling interests 20,789 -12,755 Basic earnings per share 0 -0 Total basic earnings per share 0 -0 Dilluted earnings per share	Profit (loss) from continuing operations	551,178	281,054
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in 105,530 -169,022 Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation -19449 -10000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 86,081 -179,022 Total comprehensive income Frofit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent 530,389 -268,300 Profit (loss), attributable to non-controlling interests 20,789 -12,75 Comprehensive income, attributable to owners of parent 616470 -8927. Comprehensive income, attributable to non-controlling interests 20,789 -12,75 Basic earnings per share 0 -0 Oilluted earnings per share 0 -0 Oilluted earnings per share	Profit (loss)	551,178	281,054
Components of other comprehensive income that will not be reclassified to profit or loss 105,530 -169,022 Exchange differences on translation Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 637,259 102,022 Profit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent 530,389 268,300 Profit (loss), attributable to non-controlling interests Comprehensive income, attributable to owners of parent 616470 8927: Comprehensive income, attributable to non-controlling interests 20,789 12,75: Basic earnings per share Total basic earnings per share	Other comprehensive income		
Exchange differences on translation -19449 -10000 Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 86,081 -179,022 Total comprehensive income 637,259 102,022 Profit (loss), attributable to:	Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive in	105,530	-169,027
Components of other comprehensive income that will be reclassified to profit or loss -19,449 -10,000 Other comprehensive income, net 86,081 -179,022 Total comprehensive income 637,259 102,022 Profit (loss), attributable to: Profit (loss), attributable to: Profit (loss), attributable to owners of parent 530,389 268,300 Profit (loss), attributable to non-controlling interests 20,789 12,75 Comprehensive income, attributable to owners of parent 616470 8927: Comprehensive income, attributable to non-controlling interests 20,789 12,75 Basic earnings per share Total basic earnings per share 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Components of other comprehensive income that will not be reclassified to profit or loss	105,530	-169,027
Other comprehensive income, net 86,081 -179,022 Total comprehensive income 637,259 102,022 Profit (loss), attributable to:	Exchange differences on translation	-19449	-10000
Total comprehensive income 637,259 102,027 Profit (loss), attributable to:	Components of other comprehensive income that will be reclassified to profit or loss	-19,449	-10,000
Profit (loss), attributable to: Profit (loss), attributable to owners of parent 530,389 268,300 Profit (loss), attributable to non-controlling interests 20,789 12,75 Comprehensive income, attributable to owners of parent 616470 8927. Comprehensive income, attributable to non-controlling interests 20,789 12,75 Basic earnings per share 0 0 0 Diluted earnings per share	Other comprehensive income, net	86,081	-179,027
Profit (loss), attributable to owners of parent 530,389 268,300 Profit (loss), attributable to non-controlling interests 20,789 12,75 Comprehensive income, attributable to owners of parent 616470 8927: Comprehensive income, attributable to non-controlling interests 20,789 12,75 Basic earnings per share 0 0 0 0 Dilluted earnings per share	Total comprehensive income	637,259	102,027
Profit (loss), attributable to non-controlling interests 20,789 12,755 Comprehensive income, attributable to owners of parent 616470 8927: Comprehensive income, attributable to non-controlling interests 20,789 12,755 Basic earnings per share 0 0 0 Diluted earnings per share	Profit (loss), attributable to:		
Comprehensive income, attributable to owners of parent 616470 8927. Comprehensive income, attributable to non-controlling interests 20,789 12,75. Basic earnings per share 0 (0) Diluted earnings per share	Profit (loss), attributable to owners of parent	530,389	268,300
Comprehensive income, attributable to non-controlling interests 20,789 12,754 Basic earnings per share 0 0 0 0 Diluted earnings per share	Profit (loss), attributable to non-controlling interests	20,789	12,754
Basic earnings per share Total basic earnings per share 0 (Diluted earnings per share	Comprehensive income, attributable to owners of parent	616470	89273
Total basic earnings per share 0 Diluted earnings per share	Comprehensive income, attributable to non-controlling interests	20,789	12,754
Diluted earnings per share	Basic earnings per share		
	Total basic earnings per share	0	(
Total diluted earnings per share 0.45 0.19	Diluted earnings per share		
	Total diluted earnings per share	0.45	0.19

Accounting Title	2021/3/31	2020/12/31	2020/3/31
Balance Sheet			
Current assets			
Cash and cash equivalents	2,856,863	2,485,369	2,847,229
Current financial assets at fair value through profit or loss	987	994	938
Current financial assets at fair value through other comprehensive income	825,552	762,048	653,756
Current financial assets at amortised cost	145,063	145,063	177,676
Notes receivable, net	1,845,319	1,664,346	1,641,955
Accounts receivable, net	5,236,901	5,793,284	5,507,081
Accounts receivable due from related parties, net	24,996	7,094	7,859
Other receivables	517,141	408,544	992,002
Other receivables due from related parties Current tax assets	12,152 170	11,852	11,14
Current inventories	823,763	752,976	612,848
Prepayments	407,503	500,440	768,67
Other current assets	3,977	1,755	10,37
Total current assets	12,700,387	12,533,765	13,231,91
Non-current assets			
Non-current financial assets at fair value through other comprehensive income	1,274,284	1,199,607	1,338,52
Non-current financial assets at amortised cost	22,478	22,478	93,08
Investments accounted for using equity method	745,313	741,639	866,47
Property, plant and equipment	9,043,297	9,074,291	7,120,69
Right-of-use assets	766,970	792,837	896,09
Investment property, net	3,967,519	3,976,371	6,142,78
Intangible assets	3,860,609	3,875,104	3,697,84
Deferred tax assets	755,050	789,780	519,21
Other non-current assets	1,993,984	1,723,038	1,374,44
Total non-current assets	22,429,504	22,195,145	22,049,16
Total assets	35,129,891	34,728,910	35,281,07
Current liabilities			
Current borrowings	1,700,000	1,300,000	2,300,00
Short-term notes and bills payable	349,938	0	2,118,70
Notes payable	639,027	703,846	357,93
Notes payable to related parties	138	235	
Accounts payable	2,265,013	2,245,339	1,802,91
Accounts payable to related parties	69,038	58,265	60,25
Other payables	839,700	938,854	759,42
Other payables to related parties	6,195	442	10,25
Current tax liabilities	535,399	385,334	130,61
Current lease liabilities	84,854	94,248	84,86
Other current liabilities	456,143	483,466	541,87
Total current liabilities	6,945,445	6,210,029	8,166,85
Non-current liabilities			
Non-current portion of non-current borrowings	3,320,343	3,919,241	3,949,93
Non-current provisions	11,497	11,497	11,49
Deferred tax liabilities	636,148	638,981	636,22
Non-current lease liabilities	631,276	644,370	746,46
Other non-current liabilities	1,608,554	1,974,416	243,97
Total non-current liabilities	6,207,818	7,188,505	5,588,09
Total liabilities	13,153,263	13,398,534	13,754,94
Equity attributable to owners of parent			
Share capital			
Ordinary share	11,800,000	11,800,000	13,850,00
Total Share Capital	11,800,000	11,800,000	13,850,00
Capital surplus			
Total capital surplus	1,178,547	1,178,554	1,177,21
Retained earnings	ļ		
Legal reserve	1,706,814	1,706,814	1,596,64
Special reserve	1,874,430	1,874,430	1,874,43
Unappropriated retained earnings (accumulated deficit)	4,272,901	3,742,037	2,115,35
	7,854,145	7,323,281	5,586,43
Total retained earnings	1,001,110		
Total retained earnings Other equity interest			
Total retained earnings Other equity interest Total other equity interest	-12,111	-97,717	
Total retained earnings Other equity interest Total other equity interest Treasury shares	-12,111 -4,789	-4,789	-129,99 -61,80
Total retained earnings Other equity interest Total other equity interest Treasury shares Total equity attributable to owners of parent	-12,111 -4,789 20,815,792	-4,789 20,199,329	-61,80 20,421,85
Total retained earnings Other equity interest Total other equity interest Treasury shares Total equity attributable to owners of parent Non-controlling interests	-12,111 -4,789 20,815,792 1,160,836	-4,789 20,199,329 1,131,047	-61,80 20,421,85 1,104,27
Total retained earnings Other equity interest Total other equity interest Treasury shares Total equity attributable to owners of parent Non-controlling interests Total equity	-12,111 -4,789 20,815,792 1,160,836 21,976,628	-4,789 20,199,329 1,131,047 21,330,376	-61,80 20,421,85 1,104,27 21,526,13
Total retained earnings Other equity interest Total other equity interest Treasury shares Total equity attributable to owners of parent Non-controlling interests	-12,111 -4,789 20,815,792 1,160,836	-4,789 20,199,329 1,131,047	