### CONSOLIDATED BALANCE SHEETS (In Thousands of New Taiwan Dollars)

	June 30, 2 (Reviewe		December 2020 (Audite	•	June 30, 2 (Reviewe			•		(Reviewed) 2020 (		· ·		June 30, 2 (Review	
ASSETS	Amount	%	Amount	%	Amount	%	LIABILITIES AND EQUITY	Amount	%	Amount	%	Amount	%		
CURRENT ASSETS							CURRENT LIABILITIES								
Cash	\$2,356,696	76	\$1,754,111	71	\$1,719,667	70	Contract liabilities - current	\$ 71,332	2	\$ 50,802	2	\$ 53,311	2		
Accounts receivable - net	113,656	4	117,449	5	91,715	4	Other payables	105,014	4	136,590	5	89,436	4		
Other receivables	9,063		105	-	167	-	Other payables - related parties	90	-	-	-	-			
Other receivables - related parties	390	_	277	_	409	_	Bonuses payable to employees and directors	252,381	8	164,397	7	176,013	7		
Prepayments	52,397	2	23,711	1	58,528	2	Payables on equipment	6,656	-	5,134	-	1,549	-		
Other current assets			•	•			Dividends payable			5,134					
	3,038		3,262	<del></del>	3,450		Current tax liabilities	670,551	22	-	-	519,866	22		
Total current assets	<u>2,535,240</u>	82	<u>1,898,915</u>	<u>77</u>	<u>1,873,936</u>	<u>76</u>		66,700	2	87,696	4	51,220	2		
							Lease liabilities - current	1,540	-	1,340	-	2,543	-		
NON OURRENT AGGETS							Other current liabilities	2,032		2,134		2,294			
NON-CURRENT ASSETS							Total current liabilities	<u>1,176,296</u>	_38	448,093	18	896,232	_37		
Financial assets at fair value through other															
comprehensive income - noncurrent	12,504	1	21,037	1	16,902	1									
Financial assets at amortized cost -							NON-CURRENT LIABILITIES								
noncurrent	114	-	114	-	113	-									
Investment accounted for using the equity															
method	4,219	-	5,517	_	3,533	-	Lease liabilities - noncurrent	3,442	-	2,073	_	3,306	-		
Property, plant and equipment	458,526	15	467,393	19	474,360	20	Net defined benefit liabilities - noncurrent	20,840	1	21,233	1	21,073	1		
Right-of-use assets	4,921	_	3,352	_	5,767	_	Guarantee deposits received	530		530	_	530			
Intangible assets	74,083	2	76,814	3	74,147	3	Total non-current liabilities	24,812	1	23,836	1	24,909	1		
Deferred tax assets	2,978	-	4,022	-	2,784	-	Total liabilities	1,201,108	39	471,929	<u> 19</u>	921,141	38		
Prepayments for equipment	3,300	_	50	_	2,704	_	Total habilities	1,201,100		471,923		<u> 321,1<del>4</del>1</u>			
r repayments for equipment	3,300	-	50	-	-	-	EQUITY ATTRIBUTABLE TO SHAREHOLDERS								
Refundable deposits	400		050		050		OF THE COMPANY								
•	429		358		356			700 700	0.5	700 500	0.4	=== ===	0.4		
Total non-current assets	<u>561,074</u>	<u>18</u>	578,657	23	577,962	_24	Ordinary shares	<u>760,798</u>	<u>25</u>	<u>760,592</u>	<u>31</u>	<u>758,336</u>	<u>31</u>		
							Capital surplus	286,574	9	391,907	<u>16</u>	<u>294,165</u>	<u>12</u>		
							Retained earnings								
							Legal reserve	526,270	17	455,518	18	455,518	19		
							Special reserve	60,101	2	65,586	3	65,586	3		
							Unappropriated earnings	723,616	<u>23</u>	787,007	<u>32</u>	425,561	<u>17</u>		
							Total retained earnings	<u>1,309,987</u>	42	1,308,111	<u>53</u>	946,665	<u>39</u>		
							Other equity								
							Exchange differences on the translation of the								
							financial statements of foreign operations	( 94)	-	( 26)	-	( 6)	-		
							Unrealized gain (loss) on financial assets at								
							fair value through other comprehensive								
							income	( <u>64,000</u> )	( <u>2</u> )	( <u>60,075</u> )	(3)	( <u>64,210</u> )	( <u>3</u> )		
							Total other equity	( <u>64,094</u> )	$(\underline{\underline{\underline{\underline{z}}}})$	( <u>60,101</u> )	$(\underline{}\underline{})$	( <u>64,216</u> )	$(\underline{})$		
							Treasury shares	(	( <u>13</u> )	( <u>404,238</u> )	( <u>)</u> ( <u>16</u> )	( <u>404,238</u> )	( <u> </u>		
							Total equity attributable to shareholders of the	(_+0+,250)	(	( <del>+0+,230</del> )	(	(_+0+,250)	(		
							Company	1,889,027	61	1,996,271	81	1,530,712	62		
									01		01		02		
							NON-CONTROLLING INTERESTS	6,179		9,372		<u>45</u>			
							Total equity	<u>1,895,206</u>	<u>61</u>	2,005,643	<u>81</u>	<u>1,530,757</u>	<u>62</u>		
TOTAL	\$3,096,314	<u>100</u>	\$2,477,572	<u>100</u>	\$2,451,898	<u>100</u>	TOTAL	\$3,096,314	<u>100</u>	<u>\$2,477,572</u>	<u>100</u>	<u>\$2,451,898</u>	<u>100</u>		

### CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (In Thousands of New Taiwan Dollars, Except Earnings Per Share) (Reviewed, Not Audited)

		ee Mon	ths Ended Ju	For the Six Months Ended June 30					
	2021		2020	2021					
OPERATING REVENUE	<b>Amount</b> \$541,415	<b>%</b> 100	<b>Amount</b> \$423,276	<b>%</b> 100	<b>Amount</b> \$1,138,149	<b>%</b> 100	<b>Amount</b> \$838,712	<b>%</b> 100	
OPERATING COSTS	<del>_</del>		<del>_</del>		<u>-</u>	<u></u>	<u>-</u>	<u></u>	
GROSS PROFIT	<u>541,415</u>	<u>100</u>	423,276	<u>100</u>	<u>1,138,149</u>	<u>100</u>	838,712	<u>100</u>	
OPERATING EXPENSES									
Selling and marketing expenses General and administrative	37,458	7	30,862	7	74,539	6	60,382	7	
expenses Research and development	59,349	11	47,920	12	122,652	11	96,263	11	
expenses	165,351	31	143,985	34	331,346	29	289,678	35	
Expected credit (gain) loss	$(\underline{3,457})$	( <u>1</u> )	4,597	1	(10,813)	( <u>1</u> )	2,504		
Total operating expenses	<u>258,701</u>	<u>48</u>	227,364	<u>54</u>	<u>517,724</u>	<u>45</u>	448,827	<u>53</u>	
OPERATING INCOME	282,714	<u>52</u>	195,912	<u>46</u>	620,425	<u>55</u>	389,885	<u>47</u>	
NON-OPERATING INCOME AND EXPENSES									
Interest income	2,051	_	2,279	1	3,877	_	4,679	_	
Other income	1,338	-	1,191	-	2,449	-	2,379	-	
Other gains and losses	( 2,390)	-	291	-	2,135	-	6,058	1	
Finance costs	( 27)	-	( 30)	-	( 49)	-	( 64)	-	
Share of loss of associates	(536)		(911)		( <u>1,346</u> )		(1,849)		
Total non-operating income and expenses	<u>436</u>		2,820	_1	7,066		11,203	1	
PROFIT BEFORE INCOME TAX	283,150	52	198,732	47	627,491	55	401,088	48	
INCOME TAX EXPENSE	41,240	7	<u>29,415</u>	7	94,147	8	55,013	7	
NET PROFIT	241,910	<u>45</u>	169,317	40	533,344	<u>47</u>	346,075	41	

(Continued)

### CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (In Thousands of New Taiwan Dollars, Except Earnings Per Share) (Reviewed, Not Audited)

	For the Thre	ee Mon	ths Ended Ju	For the Six Months Ended June 30					
	2021		2020		2021		2020		
OTHER COMPREHENSIVE INCOME (LOSS)	Amount	%	Amount	%	Amount	%	Amount	%	
Items that will not be reclassified subsequently to profit or loss:  Unrealized gain on investments in equity instruments at fair value through other									
comprehensive income Items that may be reclassified subsequently to profit or loss: Exchange differences on the translation of the financial statements of	\$ 19,610	3	\$ 954	-	\$ 20,030	2	\$ 1,372	-	
foreign operations Share of the other comprehensive loss of associates accounted for using the equity	( 82)	-	-	-	( 74)	-	-	-	
method Other comprehensive income (loss)	<u>-</u> 	<del>_</del> 3	( <u>1</u> ) <u>953</u>	_ <del>-</del>		_ <del>_</del> 2	( <u>2</u> ) <u>1,370</u>	_ <del>-</del>	
TOTAL COMPREHENSIVE INCOME (LOSS)	<u>\$261,438</u>	<u>48</u>	<u>\$170,270</u>	<u>40</u>	<u>\$553,300</u>	<u>49</u>	<u>\$347,445</u>	<u>41</u>	
NET PROFIT ATTRIBUTABLE TO: Shareholders of the Company Non-controlling interests	\$243,731 ( <u>1,821)</u> <u>\$241,910</u>	45  _45	\$169,317 - <u>\$169,317</u>	40  	\$536,713 ( <u>3,369</u> ) <u>\$533,344</u>	47 <u>-</u> 47	\$346,075 - <u>\$346,075</u>	41	
TOTAL COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO: Shareholders of the Company Non-controlling interests	\$263,266 ( <u>1,828</u> ) <u>\$261,438</u>	48 <u>-</u> 48	\$170,270 - <u>\$170,270</u>	40 - 40	\$556,675 ( <u>3,375</u> ) <u>\$553,300</u>	49 <u>-</u> 49	\$347,445 - \$347,445	41  _41	
EARNINGS PER SHARE Basic Diluted	\$ 3.27 \$ 3.26		\$ 2.28 \$ 2.27		\$ 7.20 \$ 7.18		\$ 4.66 \$ 4.64		

(Concluded)

# CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (In Thousands of New Taiwan Dollars) (Reviewed, Not Audited)

					Equity Attributal	ble to Shareholders o	of the Company						
						5-5-10-5-10-10-10-10-10-10-10-10-10-10-10-10-10-	vine company	Oth Exchange Differences on the Translation of the Financial	er Equity Unrealized Gain (Loss) on Financial Assets at Fair Value Through				
	Ordinary Number of Shares	Shares Amount	Capital Surplus	Legal Reserve	Retaine Special Reserve	d Earnings Unappropriated Earnings	Total	Statements of Foreign Operations	Other Comprehensive Income	Treasury Shares	Total	Non-Controlling Interests	Total Equity
BALANCE, JANUARY 1, 2020	(In Thousands) 75,834	\$ 758,336	\$ 404,446	\$ 401,471	\$ 61,932	\$ 545,653	\$1,009,056	(\$ 4)		(\$ 404,238)	\$1,702,014	\$ -	\$1,702,014
	75,654	φ 730,330	φ 404,440	φ 401,471	ψ 01,932	φ 545,055	\$1,009,030	(\$ 4)	( \$ 05,362 )	( \$ 404,230 )	\$1,702,014	Ψ -	\$1,702,014
Appropriation of 2019 earnings Legal reserve	-	-	-	54,047	-	( 54,047)	-	-	-	-	-	-	-
Special reserve Cash dividends distributed by the Company	-	-	-	-	3,654 -	( 3,654) ( 408,466)	( 408,466)	-	-	-	( 408,466)	-	( 408,466)
Changes in percentage of ownership interests in subsidiaries	-	-	32	-	-	-	-	-	-	-	32	( 32)	-
Change in capital surplus from investments in associates accounted for by using the equity method	-	-	2	-	-	-	-	-	-	-	2	-	2
Issuance of cash dividends from capital surplus	-	-	( 111,400)	-	-	-	-	-	-	-	( 111,400)	-	( 111,400)
Net profit for the six months ended June 30, 2020	-	-	-	-	-	346,075	346,075	-	-	-	346,075	-	346,075
Other comprehensive income (loss) for the six months ended June 30, 2020							<del>-</del>	(2)	<u>1,372</u>		1,370	<del>-</del>	1,370
Total comprehensive income (loss) for the six months ended June 30, 2020						<u>346,075</u>	<u>346,075</u>	(2)	<u>1,372</u>		<u>347,445</u>	<del>-</del>	<u>347,445</u>
Share-based payments			1,085	<del>_</del>	<del>_</del>	<del>_</del>			<del>_</del>	<del>_</del>	1,085	<u> </u>	1,162
BALANCE, JUNE 30, 2020	<u>75,834</u>	\$ 758,336	<u>\$ 294,165</u>	<u>\$ 455,518</u>	\$ 65,586	<u>\$ 425,561</u>	<u>\$ 946,665</u>	( <u>\$6</u> )	( \$ 64,210 )	( \$ 404,238 )	<u>\$1,530,712</u>	<u>\$ 45</u>	<u>\$1,530,757</u>
BALANCE, JANUARY 1, 2021	76,060	\$ 760,592	\$ 391,907	\$ 455,518	\$ 65,586	\$ 787,007	\$1,308,111	(\$ 26)	(\$ 60,075)	(\$ 404,238)	\$1,996,271	\$ 9,372	\$2,005,643
Appropriation of 2020 earnings Legal reserve	_	-	-	70,752	_	( 70,752)	_	-	-	-	-	_	_
Special reserve Cash dividends distributed by the Company	-	-	-	-	( 5,485 )	5,485 ( 558,792 )	( 558,792)	-	- -	-	( 558,792)	-	- ( 558,792 )
Changes in percentage of ownership interests in subsidiaries	_	_	17	_	_	-	-	_	_	_	17	( 17)	-
Change in capital surplus from investments in associates												,	
accounted for by using the equity method	-	-	48	-	-	-	-	-	-	-	48	-	48
Issuance of cash dividends from capital surplus	-	-	( 111,759)	-	-	-	-	-	-	-	( 111,759)	-	( 111,759)
Net profit for the six months ended June 30, 2021	-	-	-	-	-	536,713	536,713	-	-	-	536,713	( 3,369)	533,344
Other comprehensive income (loss) for the six months ended June 30, 2021	<del>-</del>			<del>-</del>	<del>-</del>	<del>-</del>	<u>-</u> _	(68 )	20,030		<u>19,962</u>	(6)	<u>19,956</u>
Total comprehensive income (loss) for the six months ended June 30, 2021		<del>-</del>				536,713	<u>536,713</u>	(68 )	20,030		<u>556,675</u>	(3,375 )	<u>553,300</u>
Issuance of ordinary shares under employee share options	20	206	6,361	-	-	-	-	-	-	-	6,567	-	6,567
Share-based payments	-	-	-	-	-	-	-	-	-	-	-	33	33
Non-Controlling Interests	-	-	-	-	-	-	-	-	-	-	-	166	166
Disposal of investments in equity instruments designated as at fair value through other comprehensive income			<u> </u>			23,955	23,955		( <u>23,955</u> )				<u>-</u>
BALANCE, JUNE 30, 2021	<u>76,080</u>	\$ 760,798	<u>\$ 286,574</u>	<u>\$ 526,270</u>	<u>\$ 60,101</u>	<u>\$ 723,616</u>	<u>\$1,309,987</u>	( \$ 94 )	( <u>\$ 64,000</u> )	( \$ 404,238 )	<u>\$1,889,027</u>	<u>\$ 6,179</u>	<u>\$1,895,206</u>

## CONSOLIDATED STATEMENTS OF CASH FLOWS (In Thousands of New Taiwan Dollars) (Reviewed, Not Audited)

	For the Six Months Ended June 30					
		2021		2020		
CASH FLOWS FROM OPERATING ACTIVITIES						
Profit before income tax	\$	627,491	\$	401,088		
Adjustments for:						
Depreciation expenses		20,456		20,750		
Amortization expenses		9,034		7,773		
Expected credit (gain) loss	(	10,813)		2,504		
Finance costs	•	49		64		
Interest income	(	3,877)	(	4,679)		
Dividend income	(	226)		-		
Share-based payments	•	33		1,162		
Share of loss of associates		1,346		1,849		
Loss on disposal of property, plant and equipment		-		35		
Net loss on foreign currency exchange		3,505		2,873		
Changes in operating assets and liabilities						
Accounts receivable		12,266		31,712		
Other receivables	(	8,916)		1,691		
Other receivables - related parties	į	113)		1		
Prepayments	į	28,686)	(	24,651)		
Other current assets	•	224	`	825		
Contract liabilities		20,530		20,474		
Other payables	(	31,568)		8,522		
Other payables- related parties		90		-		
Other current liabilities	(	102)		563		
Net defined benefit liabilities	(	393)	(	311)		
Bonuses payable to employees and directors		87,984	· <u> </u>	50,893		
Cash generated from operations		698,314		523,138		
Interest received		3,835		4,750		
Income tax paid	(	114,099)	(	74,124)		
Net cash generated from operating activities		588,050		453,764		

(Continued)

## CONSOLIDATED STATEMENTS OF CASH FLOWS (In Thousands of New Taiwan Dollars) (Reviewed, Not Audited)

	For the Six Month	hs Ended June 30 2020			
CASH FLOWS FROM INVESTING ACTIVITIES Proceeds from disposal of financial assets at fair value through other comprehensive income	\$ 28,563	\$ -			
Proceeds from disposal of financial assets at amortized cost Acquisition of property, plant and equipment Increase in refundable deposits Acquisition of intangible assets Increase in prepayments for equipment Dividends received Net cash generated from investing activities	( 8,875) ( 71) ( 6,303) ( 3,250) 226 10,290	33,500 ( 19,712) ( 8) ( 8,115) - - 5,665			
CASH FLOWS FROM FINANCING ACTIVITIES Repayment of the principal portion of lease liabilities Exercise of employee share options Interest paid Increase in non-controlling interests Net cash generated from (used in) financing activities	( 1,192) 6,567 ( 49) 166 5,492	( 1,564) - ( 64) ( 1,628)			
EFFECTS OF EXCHANGE RATE CHANGES ON THE BALANCE OF CASH HELD IN FOREIGN CURRENCIES	(1,247)	(1,992)			
NET INCREASE IN CASH	602,585	455,809			
CASH AT THE BEGINNING OF THE PERIOD	1,754,111	1,263,858			
CASH AT THE END OF THE PERIOD	<u>\$ 2,356,696</u>	<u>\$ 1,719,667</u>			

(Concluded)