

Financial Statement Balance Sheet

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/12/31	2016/12/31
Balance Sheet		
Assets		
Current assets		
Cash and cash equivalents		
Total cash and cash equivalents	9,594,356	37,874,245
Current financial assets at fair value through profit or loss		
Total current financial assets at fair value through profit or loss	675,891	522,701
Current bond investment without active market		
Total Current investments in debt instrument without active market	24,370,143	21,146
Accounts receivable, net		
Accounts receivable, net	3,087,958	3,059,082
Accounts receivable due from related parties, net		
Accounts receivable due from related parties, net	1,094,853	635,698
Other receivables		
Other receivables, net	435,109	410,109
Inventories		
Total inventories	5,468,167	4,552,166
Prepayments		
Total prepayments	269,909	98,275
Other current assets		
Total other current assets	96,154	783,255
Total current assets	45,092,540	47,956,677
Non-current assets		
Non-current available-for-sale financial assets		
Non-current available-for-sale financial assets, net	717,745	626,807
Held-to-maturity non-current financial assets		
Non-current held-to-maturity financial assets, net	0	277,419

Non-current financial assets at cost		
Non-current financial assets at cost, net	811,496	643,615
Investments accounted for using equity method		
Investments accounted for using equity method, net	281,002	322,962
Property, plant and equipment		
Total property, plant and equipment	3,162,949	3,192,717
Investment property, net		
Investment property, net	60,254	65,184
Intangible assets		
Total intangible assets	2,078,355	2,244,532
Deferred tax assets	65,551	148,821
Other non-current assets		
Total other non-current assets	41,021	41,074
Total non-current assets	7,218,373	7,563,131
Total assets	52,310,913	55,519,808
Liabilities and equity		
Liabilities		
Current liabilities		
Short-term borrowings		
Total short-term borrowings	18,052,624	20,717,937
Notes payable		
Total notes payable	8,631	4,769
Accounts payable		
Total accounts payable	4,577,341	4,575,944
Accounts payable to related parties		
Total accounts payable to related parties	291,755	269,374
Other payables		
Total other payables	6,094,786	5,710,105
Other payables to related parties	39,924	47,546
Current tax liabilities	342,557	406,792
Other current liabilities		
Total other current liabilities	113,043	83,861

Total current liabilities	29,520,661	31,816,328
Non-current liabilities		
Non-current provisions		
Total non-current provisions	901,430	845,406
Deferred tax liabilities		
Total deferred tax liabilities	21,749	21,063
Other non-current liabilities		
Total other non-current liabilities	7,961	12,239
Total non-current liabilities	931,140	878,708
Total liabilities	30,451,801	32,695,036
Equity		
Equity attributable to owners of parent		
Share capital		
Ordinary share	5,065,062	5,049,513
Total capital stock	5,065,062	5,049,513
Capital surplus		
Capital surplus, additional paid-in capital		
Total capital surplus, additional paid-in capital	3,540,653	3,900,218
Capital surplus, changes in equity of associates and joint ventures accounted for using equity method	18,203	10,210
Total capital surplus	3,558,856	3,910,428
Retained earnings		
Legal reserve	4,127,884	3,823,896
Unappropriated retained earnings (accumulated deficit)		
Total unappropriated retained earnings (accumulated deficit)	9,698,159	8,629,799
Total retained earnings	13,826,043	12,453,695
Other equity interest		
Exchange differences on translation of foreign financial statements		
Total exchange differences on translation of foreign financial statements	-813,163	1,298,139
Unrealized gains (losses) on available-for-sale financial assets		
Total unrealized gains (losses) on available-for-sale financial assets	212,720	103,410
Total other equity interest	-600,443	1,401,549

Total equity attributable to owners of parent	21,849,518	22,815,185
Non-controlling interests	9,594	9,587
Total equity	21,859,112	22,824,772
Total liabilities and equity	52,310,913	55,519,808
Number of share capital awaiting retirement	0	0
Equivalent issue shares of advance receipts for ordinary share	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0

Financial Statement Income Statement

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/4th	2016/4th
Statement of comprehensive income		
Operating revenue		
Total operating revenue	41,688,021	38,914,031
Operating costs		
Total operating costs	23,784,599	22,017,294
Gross profit (loss) from operations	17,903,422	16,896,737
Gross profit (loss) from operations	17,903,422	16,896,737
Operating expenses		
Selling expenses		
Total selling expenses	2,142,029	1,943,015
Administrative expenses		
Total administrative expenses	1,118,403	925,419
Research and development expenses		
Total research and development expenses	11,444,977	10,692,321
Total operating expenses	14,705,409	13,560,755
Net other income (expenses)		
Net other income (expenses)	6,224	6,782
Net operating income (loss)	3,204,237	3,342,764
Non-operating income and expenses		
Other income		

Total other income	869,141	1,145,552
Other gains and losses		
Other gains and losses, net	-251,337	-967,461
Finance costs		
Finance costs, net	154,769	151,137
Share of profit (loss) of associates and joint ventures accounted for using equity method		
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-40,919	-34,332
Total non-operating income and expenses	422,116	-7,378
Profit (loss) from continuing operations before tax	3,626,353	3,335,386
Tax expense (income)		
Total tax expense (income)	234,193	295,549
Profit (loss) from continuing operations	3,392,160	3,039,837
Profit (loss)	3,392,160	3,039,837
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-2,111,302	-428,506
Unrealised gains (losses) on valuation of available-for-sale financial assets	110,120	-46,645
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-810	-1,012
Components of other comprehensive income that will be reclassified to profit or loss	-2,001,992	-476,163
Other comprehensive income, net	-2,001,992	-476,163
Total comprehensive income	1,390,168	2,563,674
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	3,392,153	3,039,875
Profit (loss), attributable to non-controlling interests	7	-38
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	1,390,161	2,563,712
Comprehensive income, attributable to non-controlling interests	7	-38
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	6.71	6.02
Total basic earnings per share	6.71	6.02

Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	6.57	5.91
Total diluted earnings per share	6.57	5.91

Financial Statement Statements of Cash Flows

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/4th	2016/4th
Statement of cash flows		
Cash flows from (used in) operating activities, indirect method		
Profit (loss) from continuing operations before tax	3,626,353	3,335,386
Profit (loss) before tax	3,626,353	3,335,386
Adjustments		
Adjustments to reconcile profit (loss)		
Depreciation expense	493,822	488,411
Amortization expense	1,060,853	1,211,521
Provision (reversal of provision) for bad debt expense	19,424	-4,832
Net loss (gain) on financial assets or liabilities at fair value through profit or loss	-18,142	-8,452
Interest expense	154,769	151,137
Interest income	-722,436	-654,033
Dividend income	-20,571	-16,723
Share of loss (profit) of associates and joint ventures accounted for using equity method	40,919	34,332
Loss (gain) on disposal of property, plan and equipment	-12,633	2,445
Loss (gain) on disposal of investments	-15,879	-2
Impairment loss on financial assets	0	12,074
Impairment loss on non-financial assets	0	350,621
Other adjustments to reconcile profit (loss)	18,203	0
Total adjustments to reconcile profit (loss)	998,329	1,566,499
Changes in operating assets and liabilities		
Changes in operating assets		
Decrease (increase) in financial assets held for trading	-141,600	390,494
Decrease (increase) in accounts receivable	-41,266	-361,606

Decrease (increase) in accounts receivable due from related parties	-466,189	503,232
Decrease (increase) in other receivable	-28,412	-87,975
Decrease (increase) in other receivable due from related parties	0	0
Decrease (increase) in inventories	-1,015,543	-1,303,872
Decrease (increase) in prepayments	-171,634	93,063
Total changes in operating assets	-1,864,644	-766,664
Changes in operating liabilities		
Increase (decrease) in notes payable	3,862	-29
Increase (decrease) in accounts payable	1,397	724,748
Increase (decrease) in accounts payable to related parties	22,381	35,062
Increase (decrease) in other payable	511,416	376,417
Increase (decrease) in other payable to related parties	-7,622	-6,575
Increase (decrease) in provisions	56,025	8,517
Increase (decrease) in receipts in advance	29,833	5,586
Increase (decrease) in other current liabilities	-653	-354,505
Increase (decrease) in net defined benefit liability	-3,427	-50,721
Total changes in operating liabilities	613,212	738,500
Total changes in operating assets and liabilities	-1,251,432	-28,164
Total adjustments	-253,103	1,538,335
Cash inflow (outflow) generated from operations	3,373,250	4,873,721
Interest received	725,848	657,432
Dividends received	20,571	16,723
Interest paid	-152,595	-151,511
Income taxes refund (paid)	-208,619	-169,734
Net cash flows from (used in) operating activities	3,758,455	5,226,631
Cash flows from (used in) investing activities		
Proceeds from disposal of available-for-sale financial assets	27,188	6
Acquisition of investments in debt instrument without active market	-24,348,243	-21,869
Proceeds from disposal of investments in debt instrument without active market	0	0
Acquisition of held-to-maturity financial assets	0	-161,114
Proceeds from disposal of held-to-maturity financial assets	261,301	1,216,782
Acquisition of financial assets at cost	-221,000	-154,939

Proceeds from disposal of financial assets at cost	0	0
Proceeds from capital reduction of financial assets at cost	6,622	0
Acquisition of investments accounted for using equity method	-6,699	-50,000
Proceeds from disposal of investments accounted for using equity method	0	0
Net cash flow from acquisition of subsidiaries	0	0
Proceeds from capital reduction of investments accounted for using equity method	14,923	0
Acquisition of property, plant and equipment	-476,144	-412,880
Proceeds from disposal of property, plant and equipment	14,440	0
Increase in refundable deposits	0	39,289
Decrease in refundable deposits	-281	0
Acquisition of intangible assets	-937,494	-1,066,537
Increase in other non-current assets	687,435	620,526
Other investing activities	0	0
Net cash flows from (used in) investing activities	-24,977,952	9,264
Cash flows from (used in) financing activities		
Increase in short-term loans	0	7,216,697
Decrease in short-term loans	-2,398,609	0
Decrease in guarantee deposits received	-851	-1,267
Cash dividends paid	-2,524,756	-2,019,805
Net cash flows from (used in) financing activities	-4,924,216	5,195,625
Effect of exchange rate changes on cash and cash equivalents	-2,136,176	-103,120
Net increase (decrease) in cash and cash equivalents	-28,279,889	10,328,400
Cash and cash equivalents at beginning of period	37,874,245	27,545,845
Cash and cash equivalents at end of period	9,594,356	37,874,245
Cash and cash equivalents reported in the statement of financial position	9,594,356	37,874,245

Financial Statement Statements of Changes in Stockholders' Equity

Financial year: Yearly

Unit: NT\$ thousand

2017/12/31
Statement of Stockholders' Equity
Unit: NT\$ thousand

								Exchange	Unrealized						
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	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	differences on translation of foreign financial statements	gains (losses) on available-for-sale financial assets	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	5,049,513	5,049,513	3,910,428	3,823,896	8,629,799	12,453,695	1,298,139	103,410	1,401,549	22,815,185	9,587	22,824,772
Legal reserve appropriated	0	0	0	303,988	-303,988	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	0	0	0	-2,019,805	-2,019,805	0	0	0	-2,019,805	0	-2,019,805
Changes in equity of associates and joint ventures accounted for using equity method	0	0	7,993	0	0	0	0	0	0	7,993	0	7,993
Cash dividends from capital surplus	0	0	-504,951	0	0	0	0	0	0	-504,951	0	-504,951
Profit (loss)	0	0	0	0	3,392,153	3,392,153	0	0	0	3,392,153	7	3,392,160
Other comprehensive income	0	0	0	0	0	0	-2,111,302	109,310	2,001,992	-2,001,992	0	-2,001,992
Total comprehensive income	0	0	0	0	3,392,153	3,392,153	-2,111,302	109,310	2,001,992	1,390,161	7	1,390,168
Share-based payments	15,549	15,549	145,386	0	0	0	0	0	0	160,935	0	160,935
Total increase (decrease) in equity	15,549	15,549	-351,572	303,988	1,068,360	1,372,348	-2,111,302	109,310	2,001,992	-965,667	7	-965,660
Equity at end of period	5,065,062	5,065,062	3,558,856	4,127,884	9,698,159	13,826,043	-813,163	212,720	-600,443	21,849,518	9,594	21,859,112

2016/12/31

Statement of Stockholders' Equity

Unit: NT\$ thousand

							Exchange	Unrealized				
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	Ordinary share	Total share capital	Capital surplus	Legal reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	differences on translation of foreign financial statements	gains (losses) on available-for-sale financial assets	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	5,049,513	5,049,513	4,405,169	3,581,096	7,366,766	10,947,862	1,726,645	151,067	1,877,712	22,280,256	9,625	22,289,881
Legal reserve appropriated	0	0	0	242,800	-242,800	0	0	0	0	0	0	0
Cash dividends of ordinary share	0	0	0	0	-1,514,854	-1,514,854	0	0	0	-1,514,854	0	-1,514,854
Changes in equity of associates and joint ventures accounted for using equity method	0	0	10,210	0	-19,188	-19,188	0	0	0	-8,978	0	-8,978
Cash dividends from capital surplus	0	0	-504,951	0	0	0	0	0	0	-504,951	0	-504,951
Profit (loss)	0	0	0	0	3,039,875	3,039,875	0	0	0	3,039,875	-38	3,039,837
Other comprehensive income	0	0	0	0	0	0	-428,506	-47,657	-476,163	-476,163	0	-476,163
Total comprehensive income	0	0	0	0	3,039,875	3,039,875	-428,506	-47,657	-476,163	2,563,712	-38	2,563,674
Total increase (decrease) in equity	0	0	-494,741	242,800	1,263,033	1,505,833	-428,506	-47,657	-476,163	534,929	-38	534,891
Equity at end of period	5,049,513	5,049,513	3,910,428	3,823,896	8,629,799	12,453,695	1,298,139	103,410	1,401,549	22,815,185	9,587	22,824,772

Financial Statement Independent Auditors' Report

Financial year: Yearly
Unit: NT\$ thousand

Report of Independent Auditors

Name of CPA Firm	Price waterhouseCoopers'
Name of CPA 1	Hsueh, Seou-Hung
Name of CPA 2	Li, Tien-Yi
Date of Audit (Review)	2018-03-09
Type of Report	
Audit Report	Y
Type of Opinion	
Unqualified Opinion with Emphasis of Matter Paragraphs or Other Matter Paragraphs	Y
Situations for not Issuing a Standard Unqualified Opinion	
Opinion Based on the Report of Another Auditor - Shared Responsibility	Y
Description of Matter Emphasized	
Description of Other Matter	
	<p>Opinion We have audited the accompanying consolidated balance sheets of Realtek Semiconductor Corporation and its subsidiaries (the "Realtek Semiconductor Group") as at December 31, 2017 and 2016, and the related consolidated statements of comprehensive income, of changes in equity and of cash flows for the years then ended, and notes to the consolidated financial statements, including a summary of significant accounting policies. In our opinion, based on our audits and the reports of other independent accountants, the Other matters section of our report, the accompanying consolidated financial statements present fairly, in all material respects, the consolidated financial position of Realtek Semiconductor Group as at December 31, 2017 and 2016, and its consolidated financial performance and its consolidated cash flows for the years then ended in accordance with the "Regulations Governing the Preparations of Financial Reports by Securities Issuers" and the International Financial Reporting Standards, International Accounting Standards, IFRIC Interpretations, and SIC Interpretations as endorsed by the Financial Supervisory Commission.</p> <p>Basis for opinion We conducted our audits in accordance with the "Regulations Governing Auditing and Attestation of Financial Statements by Certified Public Accountants" and generally accepted auditing standards in the Republic of China (ROC GAAS). Our responsibilities under those standards are further described in the Independent accountant's</p>

responsibilities for the audit of the consolidated financial statements section of our report. We are independent of Realtek Semiconductor Group in accordance with the Code of Professional Ethics for Certified Public Accountants in the Republic of China (the "Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. Based on our audits and the report of the other independent accountants, we believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion. Key audit matters Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated financial statements of the current period. These matters were addressed in the context of our audit of the consolidated financial statements as a whole and, in forming our opinion thereon, we do not provide a separate opinion on these matters. Key audit matters of Realtek Semiconductor Group during the year 2017 are as following: Evaluation of inventories Description Realtek Semiconductor Group is primarily engaged in researching, developing, manufacturing, selling of various integrated circuits and related application software. Inventories are stated at the lower of cost and net realizable value. Please refer to Note 4(13) of the consolidated financial statements for inventory evaluation policies, refer to Note 5(2) of the consolidated financial statements for uncertainty of accounting estimates and assumptions of inventory evaluation and refer to Note 6(8) of the consolidated financial statements for the details of inventories. Due to the balances of inventories are significant to the financial statements and the rapid changes of market, there is a higher risk in relating to decline in market value and obsolescence of inventories, and therefore, it was identified as one of the key audit matters. How our audit addressed the matter Other independent accountants? and our key audit procedures performed in respect of the above included the following: 1. Obtained an understanding of accounting policies in relating to the provision of allowance for inventory valuation losses and assessed the reasonableness and the consistency with comparative period(s). 2. Validated the accuracy of inventory aging report, including sampled and confirmed the consistency of quantities and amounts with detailed inventory listing, verified dates of movements with supporting documents and ensured the proper categorization of inventory aging report. 3. Evaluated and confirmed the reasonableness of net realizable value for inventories through validating

respective supporting documents. Audit of cash at banks
Description Please refer to Note 4(6) of the consolidated financial statements for accounting policies and refer to Note 6(1) of the consolidated financial statements for the details of cash and cash equivalents. The amount of Realtek Semiconductor Group's cash and cash equivalents is significant to the consolidated financial statements, and the nature and usage of those cash and cash equivalents varies. The cash at banks are deposited with various domestic and foreign financial institutions and are with high inherent risk. It is also subject to judgment whether certain time deposits fulfilling the criteria of short-term, highly liquid investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value, and therefore, it was identified as one of the key audit matters. How our audit addressed the matter
Other independent accountants' and our key audit procedures performed in respect of the above included the following: 1. Obtained detailed listings of cash at banks. Confirmed all financial institutions and inspected special terms and agreements in order to ensure the existence and rights and obligations of those cash at banks. 2. Obtained an understanding of procedures of preparation and review of bank reconciliations, including validating unusual reconciling items. 3. Performed physical count of petty cash and time deposits, including validating whether time deposits fulfilling the criteria of short-term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value. 4. Sampled and validated significant cash transactions from bank accounts frequently used, including obtaining an understanding of the purposes of those bank accounts and vouching of respective supporting documents of those sampled transactions. Other matter
?V Reference to audits of other independent accountants We did not audit the financial statements of certain consolidated subsidiaries and investments accounted for using the equity method. Those financial statements were audited by other independent accountants, whose reports thereon have been furnished to us, and our opinion expressed herein, insofar as it relates to the amounts included in the financial statements and the information on the consolidated subsidiaries and investments accounted for using the equity method were based solely on the reports of other independent accountants. Total assets of those consolidated subsidiaries amounted to

Content of Independent Auditors Report

NT\$6,970,962 thousand and NT\$10,175,026 thousand, constituting 13.33% and 18.33% of the consolidated total assets as of December 31, 2017 and 2016, respectively, and total operating revenues of NT\$0 thousand and NT\$9,214,111 thousand, constituting 0% and 23.68% of the consolidated total operating revenues for the years then ended. Furthermore, according to reports of other independent accountants, comprehensive losses of those investments accounted for under the equity method amounted to NT\$41,729 thousand and NT\$34,332 thousand, respectively, and balances of these investments as of December 31, 2017 and 2016 amounted to NT\$281,002 thousand and NT\$322,962 thousand, respectively. Other matter ?V Parent company only financial reports We have audited and expressed an unmodified opinion on the parent company only financial statements of Realtek Semiconductor Corporation as of and for the years ended December 31, 2017 and 2016. Responsibilities of management and those charged with governance for the consolidated financial statements Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with the ??Regulations Governing the Preparations of Financial Reports by Securities Issuers?? and the International Financial Reporting Standards, International Accounting Standards, IFRIC Interpretations, and SIC Interpretations as endorsed by the Financial Supervisory Commission, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error. In preparing the consolidated financial statements, management is responsible for assessing the Realtek Semiconductor Group??s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Realtek Semiconductor Group or to cease operations, or has no realistic alternative but to do so. Those charged with governance, including Supervisors, are responsible for overseeing the Realtek Semiconductor Group??s financial reporting process. Independent accountant??s responsibilities for the audit of the consolidated financial statements Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or

error, and to issue a report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ROC GAAS will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements. As part of an audit in accordance with ROC GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Realtek Semiconductor Group's internal control.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
4. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Realtek Semiconductor Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our report. However, future events or conditions may cause the Realtek Semiconductor Group to cease to continue as a going concern.
5. Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
6. Obtain sufficient

	<p>appropriate audit evidence regarding the financial information of the entities or business activities within the Realtek Semiconductor Group to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the group audit. We remain solely responsible for our audit opinion. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period and are therefore the key audit matters. We describe these matters in our report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.</p> <p>PricewaterhouseCoopers, Taiwan for and on behalf of PricewaterhouseCoopers, Taiwan Hsueh, Seou-Hung Li Tien-Yi March 9, 2018</p>
Ending balance of assets of subsidiaries whose financial statements were audited or reviewed by other independent accountants	6970962000
Total year-to-date revenues of subsidiaries whose financial statements were audited or reviewed by other independent accountants	0
Ending balance of investments accounted for using equity method whose financial statements were audited or reviewed by other independent accountants	281002000
Share of year-to-date profit (loss) of associates and joint ventures accounted for using equity method which audited by other independent accountants	-41729000
Ending balance of assets of subsidiaries whose financial statements were on unaudited or unreviewed	0
Year-to-date comprehensive income of subsidiaries whose financial statements were unaudited or unreviewed	0

Ending balance of investments accounted for using equity method whose financial statements were unaudited or unreviewed	0
Share of year-to-date profit (loss) of associates and joint ventures accounted for using equity method whose financial statements were unaudited or unreviewed	0