



附註	歸屬於母公司之權益										總計	非控制權益	權益總額
	普通股股本	資本公積	法定盈餘公積	特別盈餘公積	未分配盈餘	其他權益之兌換差額	權益總額			總計			
							透過損益按公允價值衡量之金融資產	其他綜合損益	權益總額				
	\$ 25,975,433	\$ 49,202,505	\$ 27,342,534	\$ 7,622,034	\$ 48,300,040	(\$ 12,319,980)	(\$ 353,844)	\$ 130,616	\$ 145,899,338	\$ 32,690,303	\$ 178,589,641		
	-	-	-	-	20,538,751	-	-	-	20,538,751	1,165,841	21,704,592		
	-	-	-	-	65,854	(2,669,211)	(524,954)	(704)	(3,129,015)	(1,123,231)	(4,252,246)		
	-	-	-	-	20,604,605	(2,669,211)	(524,954)	(704)	17,409,736	42,610	17,452,346		
六(十九)	-	-	2,355,218	-	(2,355,218)	-	-	-	-	-	-		
	-	-	-	4,921,174	(4,921,174)	-	-	-	-	-	-		
	-	-	-	-	(14,286,480)	-	-	-	(14,286,480)	-	(14,286,480)		
	-	(116,449)	-	-	-	-	-	-	(116,449)	-	(116,449)		
六(三十二)	-	3,482	-	-	-	-	-	-	3,482	(99,741)	(96,259)		
	-	-	-	-	-	-	-	-	-	(1,464,506)	(1,464,506)		
	\$ 25,975,433	\$ 49,089,538	\$ 29,697,752	\$ 12,543,208	\$ 47,341,773	(\$ 14,989,191)	(\$ 878,798)	\$ 129,912	\$ 148,909,627	\$ 31,168,666	\$ 180,078,293		
	\$ 25,975,433	\$ 49,114,151	\$ 29,697,752	\$ 12,543,208	\$ 53,622,701	(\$ 15,520,287)	(\$ 776,353)	\$ 129,917	\$ 154,786,522	\$ 31,338,136	\$ 186,124,658		
	-	-	-	-	24,755,470	-	-	-	24,755,470	3,138,612	27,894,082		
	-	-	-	-	251,536	16,458,210	18,719	-	16,728,465	3,611,090	20,339,555		
	-	-	-	-	25,007,006	16,458,210	18,719	-	41,483,935	6,749,702	48,233,637		
六(十九)	-	-	2,688,553	-	(2,688,553)	-	-	-	-	-	-		
	-	-	-	3,623,514	(3,623,514)	-	-	-	-	-	-		
	-	-	-	-	(14,286,479)	-	-	-	(14,286,479)	-	(14,286,479)		
	-	(17,634)	-	-	(643)	-	-	-	(18,277)	-	(18,277)		
六(三十二)	-	15,322	-	-	-	-	-	-	15,322	(125,504)	(110,182)		
	-	-	-	-	8,492	-	(8,492)	-	-	-	-		
	-	-	-	-	-	-	-	-	-	(708,491)	(708,491)		
	\$ 25,975,433	\$ 49,111,839	\$ 32,386,305	\$ 16,166,722	\$ 58,039,010	\$ 937,923	(\$ 766,126)	\$ 129,917	\$ 181,981,023	\$ 37,253,843	\$ 219,234,866		

董事長：海英俊

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會計主管：余博文