

2017 Q2 IR Conference

July 28, 2017

FARADAY

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Statement of Comprehensive Income

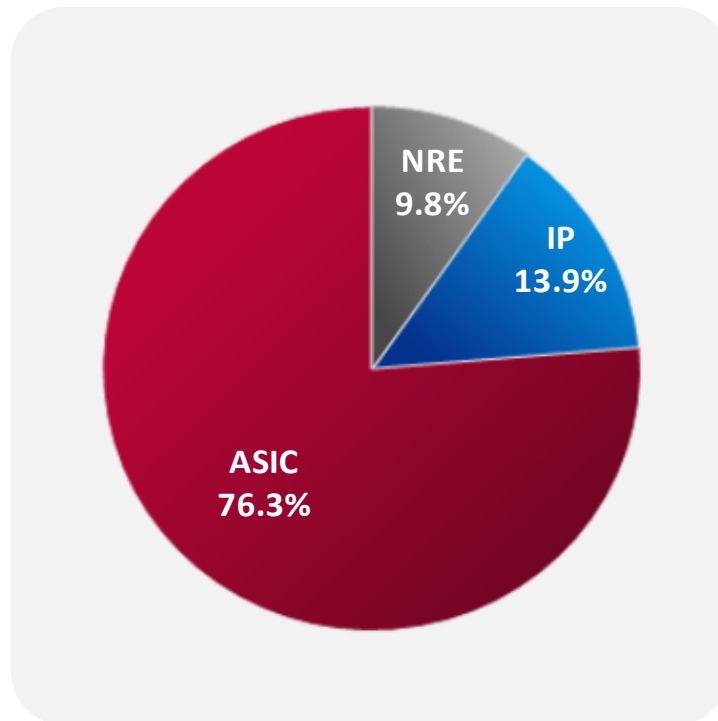
Unit: NT\$ Million	17Q2	17Q1	QoQ %
Net Operating Revenues	1,511	1,432	5.5%
Gross Margin	716	648	10.4%
Operating Expenses	(537)	(664)	-19.2%
Operating Income (Loss)	179	(16)	-1220.7%
Net Non-operating Income and Expense	(7)	(24)	-68.4%
Income Tax Expense	(23)	(14)	56.0%
Income (Loss) from Continuing Operations	149	(54)	-375.8%
Income from Discontinuing Operations	0	575	-100.0%
Net Income (Attributable to Parent)	149	521	-71.4%
EPS (NTD)	0.61	2.12	
Gross Margin Rate	47.4%	45.3%	
Operating Income Rate	11.9%	-1.1%	
Net Income Rate	9.9%	36.4%	

Condensed Balance Sheet

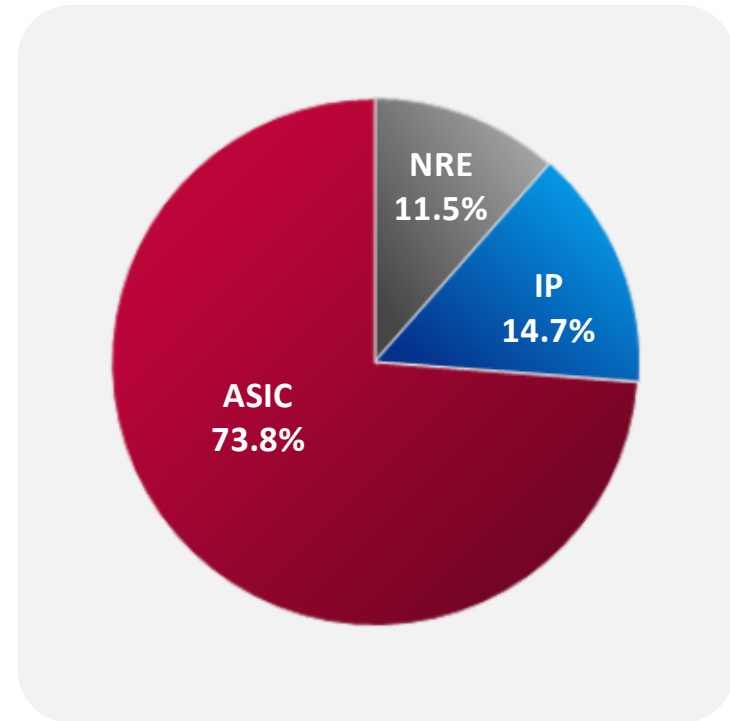
Unit: NT\$ Million	2017/6/30	2017/3/31
Cash and Cash Equivalents	2,939	2,523
Notes and Accounts Receivable	862	1,056
Inventories	562	680
Total Assets	7,322	7,407
Notes and Accounts Payable	711	920
Current Liabilities	1,884	1,818
Total Liabilities	1,971	1,925
Stockholders' Equity	5,351	5,482

Sales Breakdown by Billing Method

2017 Q2

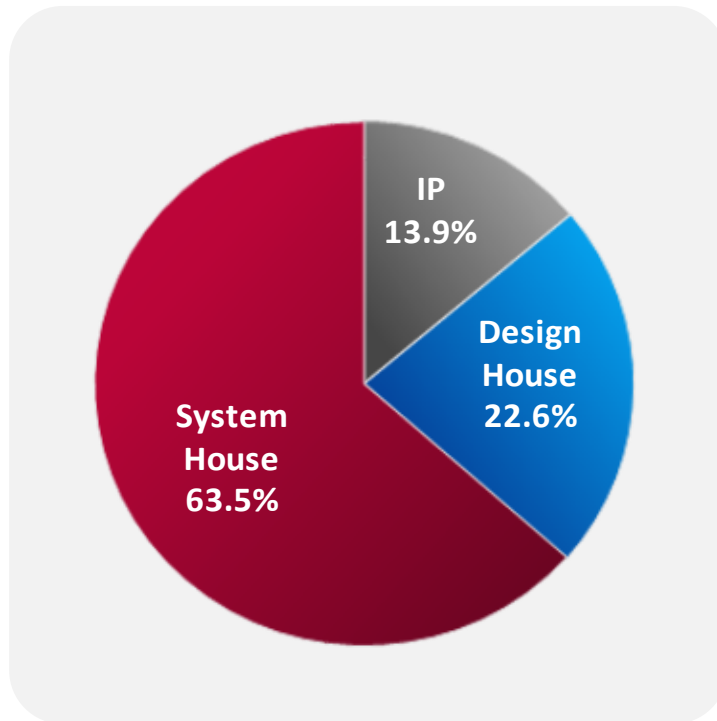


2017 Q1

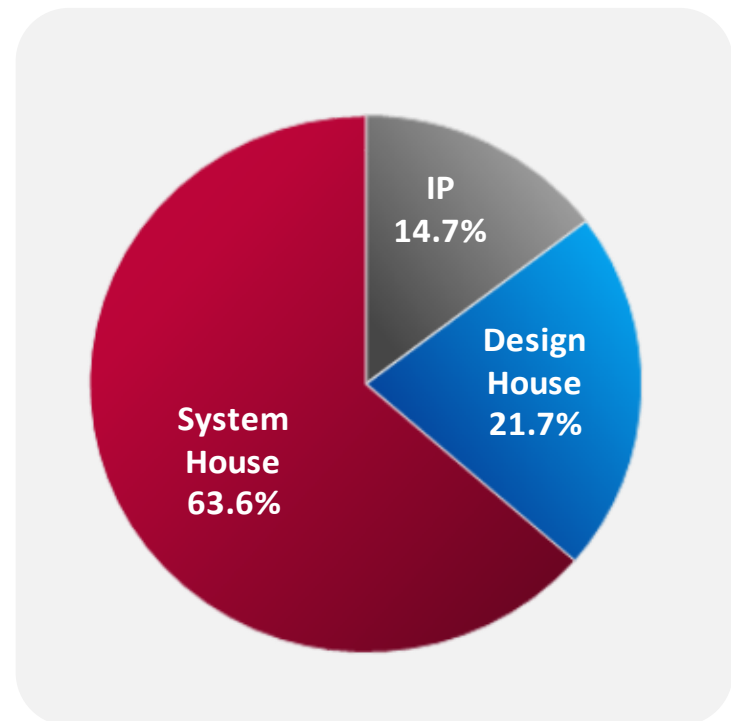


Sales Breakdown by Customer Type

2017 Q2

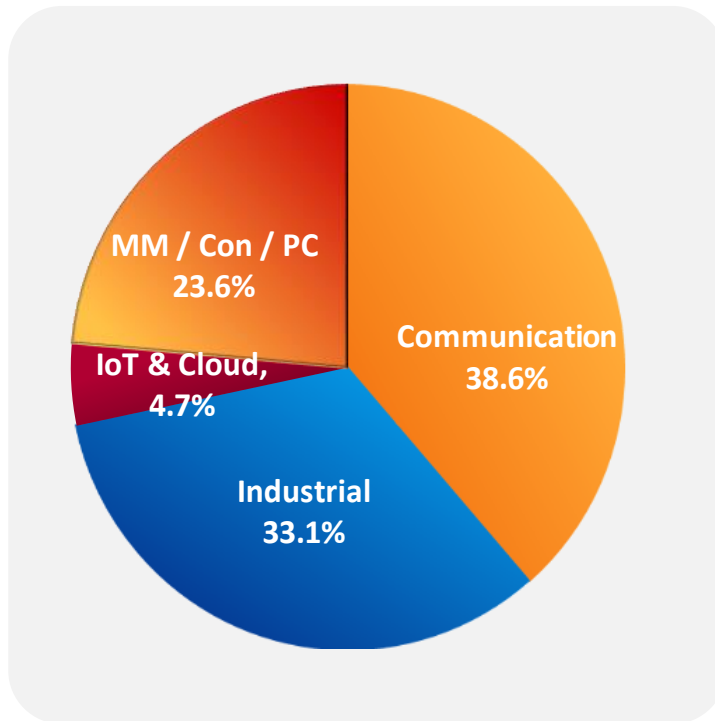


2017 Q1

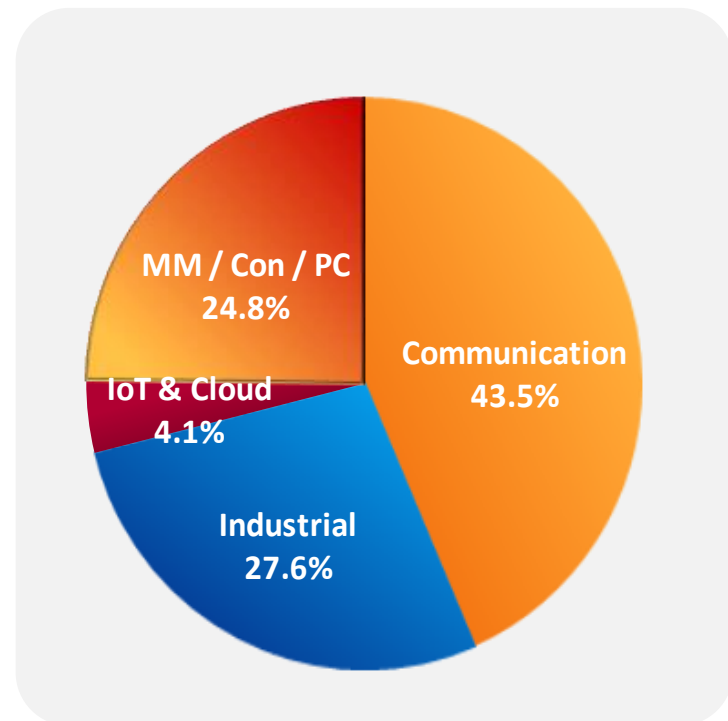


Sales Breakdown by Application

2017 Q2



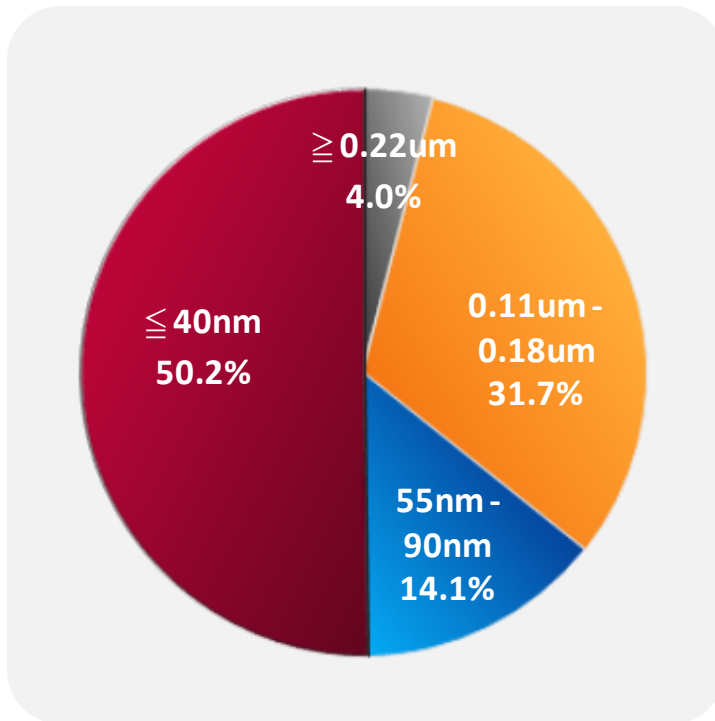
2017 Q1



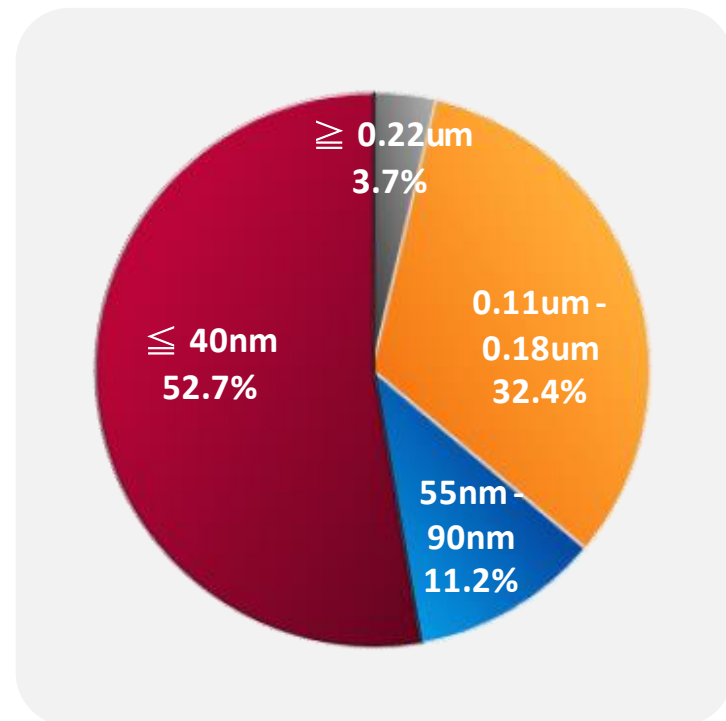
* MM / Con / PC includes multimedia, consumer and PC peripheral.

Sales Breakdown by Technology

2017 Q2



2017 Q1



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www.faraday.com
ir@faraday-tech.com
