English Translation of Financial Statements Originally Issued in Chinese

TAH HSIN INDUSTRIAL CORPORATION BALANCE SHEETS

As of March 31, 2025, December 31, 2024, and March 31, 2024 (March 31, 2025 and 2024 are unaudited) (Amounts in thousands of New Taiwan Dollars)

	(Amounts in thousand	March 24 20	25	December 3	1		')/1
		March 31, 20 AMOUNT	% %	AMOUNT	%	March 31, 20 AMOUNT	24
	٩٨	SETS	70	AMOUNT	70	71100111	
		3E13					
	Current assets	\$ 2,450,253	24	\$ 2,202,455	22	\$ 2,423,255	21
1100	Cash and cash equivalents(Note 6) Current financial assets at fair value through	18,153		19,245		3,072	
1110	profit or loss(Note 6)	10, 100		10,240		0,0.2	
1120	Current financial assets at fair value through	2,489,651	25	2,727,275	27	3,656,078	33
1120	other comprehensive income(Note 6)						
1150	Notes receivable, net(Note 6)	42,670	-	58,979	1	77,692	1
1170	Accounts receivable, net(Note 6)	211,387	2	379,709	4	195,931	2
1180	Accounts receivable due from related parties,	15,563	-	22,126	-	19,448	-
	net(Note 6)	00 747		40.202		29,054	-
1200	Other receivables	36,747	-	19,202 893	-	1,331	-
1210	Other receivables due from related parties	650 2.755	-	3,687	-	14,867	_
1220	Current tax assets	3,755	- 7	628,487	6	645,447	6
130x	Current inventories(Note 6)	719,699	1	44,348	-	37,881	-
1410	Prepayments	61,556 386,759	4	296,743	3	296,060	3
1476	Other current financial assets(Note 6)	640	-	590	-	552	-
1479	Other current assets, others	6,437,483	63	6,403,739	63	7,400,668	66
11xx	Total Current assets	0,437,463	- 03	0,400,709	- 00	7,400,000	
	Non-current assets	591,046	6	606,729	6	724,940	6
1517	Non-current financial assets at fair value through other comprehensive income(Note 6)	591,040	U	000,729	U	724,040	Ū
1550	Investments accounted for using equity	423,558	4	447,591	4	453,796	4
1000	method(Note 6)	•		ŕ			
1600	Property, plant and equipment(Note 6)	2,176,438	21	2,113,468	21	1,959,920	18
1755	Right-of-use asset(Note 6)	121,101	1	123,419	1	133,295	1
1760	Investment property, net(Note 6)	345,451	3	345,451	3	345,454	3
1840	Deferred tax assets	84,984	1	88,831	1	95,025	1
1920	Guarantee deposits paid	6,230	-	6,084	-	7,069	-
1970	Other long-term investments, net	810	-	810	-	810	-
1975	Net defined benefit asset, non-current(Note 6)	16,298	-	14,983	-	-	-
1980	Other non-current financial assets(Note 6)	75,042	1	73,475	1	72,320	1
1995	Other non-current assets, others	13,279	-	14,075	-	19,458	
15xx	Total Non-current assets	3,854,237	37	3,834,916	37		34
1xxx	Total Assets	\$ 10,291,720	100	\$ 10,238,655	100	\$ 11,212,755	100
1xxx		\$ 10,291,720 S AND EQUITY		\$ 10,238,655	100	\$ 11,212,755	100
1xxx							
1xxx 2100	LIABILITIE		,	\$ 10,238,655 \$ 118,503		\$ 11,212,755 \$ 123,186	100
	LIABILITIE Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through	S AND EQUITY	,	\$ 118,503			
2100 2120	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6)	\$ AND EQUITY \$ 124,475 359	1	\$ 118,503 -		\$ 123,186 -	
2100 2120 2130	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities	\$ AND EQUITY \$ 124,475 359 45,738	1 -	\$ 118,503 44,271	1 -	\$ 123,186 - 14,324	1 -
2100 2120 2130 2150	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable	\$ AND EQUITY \$ 124,475 359 45,738 123,982	, 1 - 1	\$ 118,503 44,271 101,309	1 - - 1	\$ 123,186 - 14,324 77,200	1 - - 1
2100 2120 2130 2150 2170	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable	\$ AND EQUITY \$ 124,475 359 45,738 123,982 111,349	, 1 - 1 1	\$ 118,503 44,271 101,309 58,648	1 - - 1	\$ 123,186 - 14,324 77,200 84,849	1 - 1 1
2100 2120 2130 2150 2170 2200	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6)	\$ AND EQUITY \$ 124,475 359 45,738 123,982 111,349 441,734	, 1 - 1	\$ 118,503 - 44,271 101,309 58,648 5 195,612	1 - - 1	\$ 123,186 - 14,324 77,200 84,849 378,086	1 - - 1
2100 2120 2130 2150 2170 2200 2220	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663	, 1 - 1 1	\$ 118,503 - 44,271 101,309 58,648 5 195,612 - 6,256	1 - - 1	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197	1 - 1 1
2100 2120 2130 2150 2170 2200 2220 2230	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities	\$ AND EQUITY \$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911	, 1 - 1 1	\$ 118,503 - 44,271 101,309 58,648 5 195,612 6,256 23,925	1 - 1 1 2 -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808	1 - 1 1
2100 2120 2130 2150 2170 2200 2220 2230 2250	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458	, 1 - 1 1	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458	1 - 1 1 2 -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458	1 - 1 1 3
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734	, - 1 1 5 - -	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 - 11,931	1 - 1 1 2 - -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448	1 - 1 1 3 - -
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others	\$ AND EQUITY \$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448	, - 1 1 5 - -	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931	1 - 1 1 2 - -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885	1 - 1 1 3 - -
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734	, - 1 1 5 - -	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931	1 - 1 1 2 - -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885	1 - 1 1 3 - -
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851	1 1 1 5 - - 8	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 570,777	1 - - 1 1 1 2 - - - - - - - - -	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441	1 1 1 3 6
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701	, - 1 1 5 - -	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 570,777	11 	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441	1 1 1 3 6 2
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851	1 1 1 5 - - 8	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 570,777	11 11 12 5	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441	1 1 1 3 6
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2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884	1 - - 1 1 1 5 - - - - 8 8	\$ 118,503 - 44,271 101,309 58,648 195,612 - 6,256 - 23,925 - 8,458 - 11,931 - 1,864 570,777 3 199,479 - 52,216	11 11 11 12 55	\$ 123,186 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957	1 1 1 3 6 2 1
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341	11	\$ 118,503	11 11 11 12 55	\$ 123,186 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 6 264,268	1 1 1 3 6 2 1 3
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 	1 1 1 1 5 - - - 8 8 3 3 1 1 1 1	\$ 118,503	11 11 11 12 55	\$ 123,186 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 6 264,268	1 1 1 3 6 2 1
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2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 	1 1 1 1 5 - - - 8 8 3 3 1 1 1 1	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 - 11,931 1,864 570,777 3 199,479 52,216 - 5,834 3 257,529	11 11 11 12 55	\$ 123,186 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 6 264,268	1 1 1 3 6 2 1 3
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 	1 1 1 1 1 5 5	\$ 118,503 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 3 570,777 3 199,479 52,216 5,834 6 257,529 828,306	11	\$ 123,186 -14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 264,268 980,709	1 6 2 1 3 9
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT	1 1 1 1 1 5 5	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 - 11,931 1,864 3 570,777 6 199,479 - 52,216 - 5,834 8 257,529 8 28,306	11	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 264,268 980,709	1 6 2 1 3 9
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current tax liabilities Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT	1 1 1 1 1 1 5 5	\$ 118,503 - 44,271 101,309 58,648 195,612 - 6,256 - 23,925 - 8,458 - 11,931 - 1,864 - 1,864 - 570,777 - 52,216 - 5,834 - 5,834 - 5,834 - 3,936 - 3,9	11	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 198,354 57,542 2,415 5,957 264,268 980,709	1 1 1 3 6 2 1 3 9 9 2
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current tax liabilities Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 2S AND EQUIT 990,990 240,267 7,579,319	1 1	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 3 570,777 8 199,479 52,216 - 5,834 8 257,529 8 828,306	11	\$ 123,186 - 14,324 77,200 84,849 378,086 1,197 11,808 8,458 15,448 1,885 716,441 57,542 2,415 5,957 264,268 980,709	1 1 1 3 6 2 1 3 9 2 66
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current tax liabilities Current lease liabilities(Note 6) Other current liabilities, others Total Current liabilities Non-current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6) Other equity interest(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 2S AND EQUIT 990,990 240,267 7,579,319 361,406	11	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 3 570,777 3 199,479 52,216 5,834 3 257,529 828,306	11	\$ 123,186 	1 1 1 3 6 2 1 3 9 9 2 66 15
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payables(Note 6) Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6) Other equity interest(Note 6) Treasury shares(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT 990,990 240,267 7,579,319 361,406 (83,230)	11 1 1 5 5	\$ 118,503 - 44,271 101,309 58,648 195,612 - 6,256 - 23,925 - 8,458 - 11,931 - 1,864 3 570,777 3 199,479 - 52,216 - 5,834 3 257,529 8 828,306 0 990,990 2 239,999 4 7,564,645 4 668,849 1) (83,230	11	\$ 123,186 	1 1 1 3 6 2 1 3 9 2 66 15 (1)
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payables (Note 6) Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6) Other equity interest(Note 6) Treasury shares(Note 6) Total Equity attributable to owners of parent	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT 990,990 240,267 7,579,319 361,406 (83,230) t 9,088,752	11 1 1 5 5	\$ 118,503 - 44,271 101,309 58,648 195,612 - 6,256 - 23,925 - 8,458 - 11,931 - 1,864 3 570,777 3 199,479 - 52,216 - 5,834 3 257,529 8 28,306 0 990,990 2 239,999 4 7,564,645 4 668,849 1) (83,230 9 9,381,253	11	\$ 123,186 	1 1 1 3 6 2 1 3 9 9 2 66 15
2100 2120 2130 2150 2170 2200 2220 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx 36xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities, others Total Current liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6) Treasury shares(Note 6) Total Equity attributable to owners of parent Non-controlling interests(Note 6)	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT 990,990 240,267 7,579,319 361,406 (83,230) t 9,088,752 30,776	11	\$ 118,503 - 44,271 101,309 58,648 195,612 6,256 23,925 8,458 11,931 1,864 3 570,777 3 199,479 52,216 5,834 8 257,529 8 828,306 0 990,990 2 239,999 4 7,564,645 4 668,849 1) (83,230 9 9,381,253 - 29,096	11 1 1 1 2 2 5 5 2 1 1 3 3 8 8 8 1 1 C 2 7 4 7 7) (1 9 2 2	\$ 123,186 	1 1 1 3 6 2 1 3 9 9 2 66 15) (1) 91
2100 2120 2130 2150 2170 2200 2230 2250 2280 2399 21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx 36xx	Current liabilities Current borrowings(Note 6) Current financial liabilities at fair value through profit or loss(Note 6) Current contract liabilities Notes payable Accounts payable Accounts payables (Note 6) Other payables(Note 6) Other payables to related parties Current tax liabilities Current provisions(Note 6) Current lease liabilities, others Total Current liabilities Non-current liabilities Non-current lease liabilities Non-current lease liabilities(Note 6) Net defined benefit liability, non-current(Notes Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6) Capital surplus(Note 6) Retained earnings(Note 6) Other equity interest(Note 6) Treasury shares(Note 6) Total Equity attributable to owners of parent	\$ 124,475 359 45,738 123,982 111,349 441,734 2,663 39,911 8,458 11,734 2,448 912,851 200,701 49,884 - 8,756 259,341 1,172,192 25 AND EQUIT 990,990 240,267 7,579,319 361,406 (83,230) t 9,088,752	11 1 1 5 5	\$ 118,503 - 44,271 101,309 58,648 195,612 - 6,256 - 23,925 - 8,458 - 11,931 - 1,864 3 570,777 8 199,479 - 52,216 - 5,834 8 257,529 8 288,306 0 990,990 2 239,999 4 7,564,645 4 668,849 1) (83,230 9 9,381,253 - 29,096 9 9,410,349	11 1 1 1 2 2	\$ 123,186 	1 1 1 3 6 2 1 3 9 9 2 66 15) (1) 91 - 91

Chairman: Wu, Zi-Cong President: Chen, Yi-Chien Chief Accountant: Chen, Ming-Je

English Translation of Financial Statements Originally Issued in Chinese TAH HSIN INDUSTRIAL CORPORATION

STATEMENTS OF COMPREHENSIVE INCOME

For the years ended March 31, 2025 and 2024

(Amounts in thousands of New Taiwan Dollars, except for earnings per share)

Three Months Ended March 31

	Three Months Ended March 31					
Description		2025	%	2024	%	
Operating revenue(Note 6)	\$	541,183	100 \$	455,502	100	
Operating costs(Note 6)		(468,721)	(87)	(407,436)	(89)	
Unrealized profit (loss) from sales Operating expenses(Note 6)		72,462	13	48,066	<u>11</u>	
Selling expenses		(20.000)	(0)	(04.450)	(=\)	
Administrative expenses		(32,280)	(6)	(31,453)	(7)	
Expected credit impairment loss (or gain)		(61,358)	(11)	(61,158)	(13)	
		5,892	1	1,910	•	
Operating expenses		(87,746)	(16)	(90,701)	(20)	
Net operating income (loss)		(15,284)	(3)	(42,635)	(9)	
Non-operating income and expenses						
Interest income(Note 6)		19,988	4	21,239	4	
Other income(Note 6)		26,708	5	18,866	4	
Other gains and losses(Note 6)		12,894	2	59,065	13	
Finance costs(Note 6)		(624)	-	(571)	-	
Share of profit (loss) of associates and joint		(2,349)	•	(1,902)	-	
ventures accounted for using equity method						
Non-operating income and expenses		56,617	11	96,697	21	
Profit (loss) from continuing operations before tax		41,333	8	54,062	12	
Tax expense (income)(Note 6(28))		(25,361)	(5)	(13,826)	(3)	
Profit (loss) from continuing operations		15,972	3	40,236	9	
Net income (loss)(Note 6)		15,972	3	40,236	9	
Other comprehensive income(Note 6)		,		10,200		
Components of other comprehensive income that						
Unrealised gains (losses) from investments in		(71,181)	(13)	(189,415)	(42)	
equity instruments measured at fair value		(* 1,121)	(/	(100,110)	(/	
through other comprehensive income						
Unrealised gains (losses) from investments in		(4,918)	(1)	(4,018)	(1)	
equity instruments measured at fair value		(, ,	` '	(', ' ' - '	(-)	
through other comprehensive income,						
associates and joint ventures						
Components of other comprehensive income		(76,099)	(14)	(193,433)	(43)	
Components of other comprehensive income that		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/	(1,00,100)	1107	
Exchange differences on translation		18,266	4	17,498	4	
Unrealised gains (losses) from investments in		2,055	_	(4,501)	(1)	
debt instruments measured at fair value through		2,000		(4,001)	(1)	
other comprehensive income						
Income tax related to components of other		(3,536)	(1)	(3,406)	(1)	
comprehensive income that will be reclassified		(0,000)	('')	(0,400)	(1)	
to profit or loss						
Components of other comprehensive income		16,785	3	9,591	2	
that will be reclassified to profit or loss						
Other comprehensive income	\$	(59,314)	(11) \$	(183,842)	(41)	
Total comprehensive income	<u>\$</u> \$	(43,342)	(8) \$	(143,606)	(32)	
Profit (loss), attributable to:						
Profit (loss), attributable to stockholders of the	\$	14,880	3 \$	40.045	0	
parent	Ψ	14,000	၁ စု	40,045	9	
Profit (loss), attributable to non-controlling		1,092		101		
i form (1033), annibutable to flori-controlling	_		-	191		
Carenzahanaiya imaama attiibutabla ta	<u>\$</u>	15.972	3 \$	40,236	9	
Comprehensive income attributable to:	•	(45.000)	(O) A	(4.4.4.000)	(0.0)	
Stockholders of the parent (Comprehensive	\$	(45,022)	(8) \$	(144,263)	(32)	
income)		4.000		^		
Non-controlling interests (Comprehensive income)		1,680	-	657	-	
Fornings Day Chare	<u>\$</u>	(43,342)	(8) \$	(143,606)	(32)	
Earnings Per Share	æ	0.40	*	0.40		
Basic earnings per share(Note 6) Diluted earnings per share	\$	0.16 0.16	<u>\$</u> \$	0.42		
Shalou earnings per shale	<u> </u>	0.10	<u> </u>	0.42		

Chairman: Wu, Zi-Cong

President: Chen, Yi-Chien

Chief Accountant: Chen, Ming-

English Translation of Financial Statements Originally Issued in Chinese

TAH HSIN INDUSTRIAL CORPORATION STATEMENTS OF CHANGES IN EQUITY

For the three months ended March 31, 2025 and 2024

(Amounts in thousands of New Taiwan Dollars)

Fourity attributable to owners of parent

	Equity attributable to owners of parent						_				
Description	Ordinary	Capital	Legal	Special	Unappropriated	Exchange	Unrealised gains	Treasury	Total equity	Non-	Total equity
	share	surplus	reserve	reserve	retained	differences on	(losses) on financial	shares	attributable	controll	
					earnings	translation of	assets measured at fair		to owners of	ing	
					(accumulated	foreign financial	value through other		parent	interest	
					deficit)	statements	comprehensive income			s	
Beginning Balance Appropriation and distribution of retained earnings:	\$ 990, 990	\$ 221,869	\$ 1,570,733 \$	573, 800	\$ 5, 430, 517	\$ (87, 329)	\$ 1,977,050	\$ (83, 230)	\$ 10, 594, 400	\$ 28,730	\$ 10, 623, 130
Cash dividends of ordinary share	-	-	-	-	(247, 748)	-	-	-	(247, 748)	-	(247, 748)
Other changes in capital surplus	-	270	-	-	-	-	-	-	270	-	270
Consolidated Net Income	_	_	_	_	40, 045	_	_	_	40, 045	191	40, 236
, one of the one	_	_	_	_	-	13, 626	(197, 934)	_	(184, 308)		(183, 842)
Total comprehensive income		_			40, 045	13, 626	(197, 934)	_	(144, 263)	657	(143, 606)
Disposal of investments in equity instruments designated at fair value through other comprehensive income	_	_	_	<u>-</u>	29, 865	-	(29, 865)	-	<u>-</u>	_	-
End of Year	\$ 990, 990	\$ 222, 139	\$ 1,570,733 \$	573, 800	\$ 5, 252, 679	\$ (73, 703)	\$ 1,749,251	\$ (83, 230)	10, 202, 659	\$ 29, 387	10, 232, 046
Beginning Balance Appropriation and distribution of retained earnings:	990, 990	239, 999	1, 570, 733	573, 800	5, 420, 112	(63, 451)		(83, 230)	9, 381, 253	29, 096	9, 410, 349
Cash dividends of ordinary share	-	-	-	-	(247, 747)	<u>-</u>	-	-	(247, 747)	-	(247, 747)
Other changes in capital surplus	-	268	-	-	-	-	-	-	268	-	268
Consolidated Net Income	-	_	_	_	14, 880	_	-	_	14, 880	1,092	15, 972
		-	-	-	· -	14, 142	(74, 044)		(59, 902)	588	(59, 314)
Total comprehensive income				_	14, 880	14, 142	(74, 044)		(45, 022)	1, 680	(43, 342)
Disposal of investments in equity instruments designated at fair value through other comprehensive income		<u>-</u>	- · · · · <u>-</u>	<u>-</u>	247, 541	-	(247, 541)	-	-	-	-
End of Year	\$ 990,990	\$ 240, 267	\$ 1.570.733 \$	573.800	5, 434, 786	\$ (49.309)	\$ 410.715	\$ (83, 230) \$	9, 088, 752	\$ 30,776	9, 119, 528

Chairman: Wu, Zi-Cong

President: Chen, Yi-Chien

Chief Accountant: Chen, Ming-Je

English Translation of Financial Statements Originally Issued in Chinese

TAH HSIN INDUSTRIAL CORPORATION STATEMENTS OF CASH FLOWS

For the three months ended March 31, 2025 and 2024 (Amounts in thousands of New Taiwan Dollars)

Description 2025

(Amounts in thousands of Description	NEW Talwa	2025	2024	
Cash flows from (used in) operating activities,				
indirect method				
Profit (loss) before tax	\$	41, 333 \$	54, 062	
Adjustments				
Adjustments to reconcile profit (loss)				
Depreciation expense		24, 214	25, 504	
Expected credit loss (gain) / Provision (reversal		(5,892)	(1,910)	
of provision) for bad debt expense				
Net loss (gain) on financial assets or liabilities		1, 494	174	
at fair value through profit or loss				
Interest expense		624	571	
Interest income		(19,988)	(21, 239)	
Dividend income		(14, 939)	(11,057)	
Share of loss (profit) of associates and joint		2, 349	1, 902	
ventures accounted for using equity method				
Loss (gain) on disposal of property, plan and		18	39	
equipment				
Property, plan and equipment transferred to		1,516	_	
expenses		,		
Unrealized foreign exchange loss (gain)		(2, 153)	(7,773)	
Other Adjustments to Reconcile Net Income		268	270_	
Total adjustments to reconcile profit (loss)		(12, 489)	(13, 519)	
Changes in operating assets and liabilities	-			
Changes in operating assets				
Decrease (increase) in notes receivable		16, 545	(20, 238)	
Decrease (increase) in accounts receivable		173, 753	63, 315	
Decrease (increase) in accounts receivable due		6, 766	(10, 450)	
from related parties		2, 122	` , ,	
Decrease (increase) in other receivable		(3,768)	(1,668)	
Decrease (increase) in other receivable due from		243	(436)	
related parties				
Decrease (increase) in inventories		(91, 212)	(13, 946)	
Decrease (increase) in prepayments		(17, 208)	(6, 695)	
Decrease (increase) in other current assets		(50)	206	
Decrease (increase) in other financial assets		9, 984	58	
Decrease (increase) in other operating assets		(1, 315)	-	
Total changes in operating assets		93, 738	10, 146	
Changes in operating liabilities		00, 100	10,110_	
Increase (decrease) in contract liabilities		1, 467	6, 945	
		22, 673	(9, 881)	
Increase (decrease) in notes payable		52, 701	46, 062	
Increase (decrease) in accounts payable		(60,708)	(40,728)	
Increase (decrease) in other payable		(3, 593)	726	
Increase (decrease) in other payable to related		(0, 000)	140	
parties		584	474	
Increase (decrease) in other current liabilities		J04	714	

Increase (decrease) in net defined benefit liability	-	(939)
Total changes in operating liabilities	13, 124	2, 659
Total changes in operating assets and liabilities	106, 862	12, 805
Total adjustments	94, 373	(714)
Cash inflow (outflow) generated from operations	135, 706	53, 348
Interest received	17, 980	18, 336
Dividends received	20, 128	21,000
Interest paid	(591)	(575)
Income taxes refund (paid)	(7, 147)	(4, 300)
Net cash flows from (used in) operating activities	166, 076	87, 809
Cash flows from (used in) investing activities		
Acquisition of financial assets at fair value through other comprehensive income	(306, 338)	(110, 816)
Proceeds from disposal of financial assets at fair	528, 961	86, 590
value through other comprehensive income		
Acquisition of property, plant and equipment	(52, 743)	(1,699)
Increase in refundable deposits	(146)	_
Decrease in refundable deposits	-	59
Increase in other financial assets	(101, 567)	_
Decrease in other financial assets	-	109, 614
Decrease in other non-current assets	796	1, 378
Net cash flows from (used in) investing activities	68, 963	85, 126
Cash flows from (used in) financing activities		
Decrease in short-term loans	(1, 294)	(1, 257)
Increase in guarantee deposits received	2, 855	174
Decrease in guarantee deposits received	-	(460)
Repayments of principle of lease liabilities	$\underline{\hspace{1cm}}(3,064)$	(3, 296)
Net cash flows from (used in) financing activities	(1, 503)	(4,839)
Effect of exchange rate changes on cash and cash equivalents	14, 262	5, 699
Net increase (decrease) in cash and cash	247, 798	173, 795
equivalents Cash and cash equivalents at beginning of period	2, 202, 455	2, 249, 460
Cash and cash equivalents at end of period	\$ 2,450,253 \$	2, 423, 255

Chairman: Wu, Zi-Cong President: Chen, Yi-Chien Chief Accountant: Chen, Ming-Je