English Translation of Financial Statements Originally Issued in Chinese

TAH HSIN INDUSTRIAL CORPORATION BALANCE SHEETS

As of June 30, 2025, December 31, 2024, and June 30, 2024 (June 30, 2025 and 2024 are unaudited)

(Amounts in thousands of New Taiwan Dollars)

June 30, 2025 December 31

Current assets		,	June 30, 20	025	December 31	. 2024	June 30, 20)24
Current financial assets at fair value through control financial assets at fair value financial assets			AMOUNT	%		 		
Cash and cash equivelents/(Note 6(1)) Cash and cash equivelents/(Note 6(2)) Cash and cash equivelents/(Note 6(3)) Cash and cash cash at fair value through other comprehensive income(Note 6(3)) Cash and cash cash at fair value through other comprehensive income(Note 6(3)) Cash and cash at fair value through other comprehensive income(Note 6(3)) Cash and cash at fair value through other comprehensive income(Note 6(3)) Cash and cash at fair value through other comprehensive income(Note 6(3)) Cash and cash at fair value through other cash a			SSETS					
Current financial assets at fair value through corrent value financial financia								
profit of loss (Note 8 (2)) 1100			\$ 2,026,290	21	\$ 2,202,455	22	\$ 2,257,542	21
	1110	in care and an income an income and an income an income and an income and an income and an income and an income an income and an income and an income an income and an income and an income an income and an income an income and an income an i	17,091	-	19,245	٠ -	8,645	-
Other comprehensive incomer(Note 6(3))	1120							
Notes receivable, net(Note 6(9)	1120	the minimum december at iam value through	2,465,046	26	2,727,275	27	3,449,913	31
	1150		49 593	1	58 979	1	80 087	4
	1170				•			
	1180						•	_
		net(Note 6(5))	,		22,120	-	10,040	_
			43,243	-	19,202	-	36,235	-
Current Inventionies (Note 6(6))		Other receivables due from related parties	562	-	893	-	1,167	-
Prepayment Pre			3,241	-	3,687	-	14,989	-
Act Contemp		, , , , , , , , , , , , , , , , , , , ,	644,031	7	628,487	6	629,432	6
Mathematical Math			40,086	-	44,348	•	46,653	-
Total Current assets 5,782,788 00 6,403,739 63 7,161,358 68			177,159	2	296,743	3	280,751	3
Non-current assets					590	-	558	-
Non-current financial assets at fair value through of the comprehensive income(Note 6(7)) Investments accounted for using equity 421,340 4 447,591 4 453,198 4 453,198 7 1600 Property, plant and equipment(Note 6(9)) 110,638 1 123,419 1 130,354 1 170	11xx		5,782,989	60	6,403,739	63	7,161,358	65
Common C	4645							,
	1517	Non-current financial assets at fair value through	551,428	6	606,729	6	707,127	7
method/Note 6(8)	1550		424.240		447.504		1=0.400	
Property, plant and equipment(Note 6(9))	1000		421,340	4	447,591	4	453,198	4
Right-of-use asset(Note 6(10))	1600		2 212 803	23	2 113 468	21	2 004 190	10
	1755							
	1760	- · · · · · · · · · · · · · · · · · · ·			•		· ·	
	1840	, , , , , , , , , , , , , , , , , , , ,	-					
1975 Other long-term investments, net 810 - 81	1920		•	'	•			1
Net defined benefit asset, non-current(Note 6 17,320 1			•	-	•		•	-
Other non-current financial assets/Note 6(1) Other non-current sasets, others		- ·		-		-	810	-
Total Non-current assets, others 10,42 0 14,075 0 3,033,418 3 10 10 10 10 10 10 10							70.000	-
Total Non-current assets				1	•		=	1
Total Assets				40				
Current liabilities								
Current liabilities					ψ 10,230,033	100	\$ 10,999,776	100
Current borrowings(Note 6(12))			-3 AND EQUIT	ī				
Current contract liabilities	2100		¢ 440.770		f 440.500			
Notes payable 78,391 1 101,309 1 92,616 1		- ' ' '						1
Accounts payable					•			
2000 Other payables(Note 6(13)) 175,012 2 195,612 2 150,633 1 1 1 1 1 1 1 1 1		• •			•			
Other payables to related parties 2,944 - 6,256 - 4,624 - 2230 Current tax liabilities 24,073 - 23,925 - 7,172 - 2250 Current provisions(Note 6(14)) 8,458 - 8,458 - 8,458 - 8,458 - 2280 Current lease liabilities(Note 6(10)) 11,998 - 11,931 - 12,501 - 2399 Other current liabilities 482,065 5 570,777 5 481,720 4		• •						
Current tax liabilities 24,073 - 23,925 - 7,172 - 2250 Current provisions(Note 6(14)) 8,458 - 8,458 - 8,458 - 8,458 - 2280 Current lease liabilities(Note 6(10)) 11,998 - 11,931 - 12,501 - 2399 Other current liabilities (where 6(10)) 11,998 - 11,931 - 12,501 - 2399 Other current liabilities 482,065 5 570,777 5 481,720 4			•				•	1
2250 Current provisions(Note 6(14)) 8,458 - 8,458 - 8,458 - 8,458 - 28,458 - 28,458 - 28,458 - 21,2501 - 22,201 - 11,931 - 12,501 - - 23,249 - - 21,250 - - 3,249 - - 22,200 - - 2,249 - - - 3,249 - - - 3,249 - - - 3,249 - - - - 3,249 - - - - 3,249 -				-		-		-
Current lease liabilities (Note 6(10))				-	72 076			
2399 Other current liabilities, others 3,302 of the current liabilities 1,864 of the current liabilities 3,249 of the current liabilities 2570 Non-current liabilities 180,747 of the current liabilities 180,747 of the current liabilities 200,444 of the current liabilities 200,444 of the current liabilities 2570 Deferred tax liabilities 180,747 of the current lease liabilities (Note 6(10)) 46,318 of the current liabilities 152,216 of the current liabilities 157,454 of the current liabilities 2640 Non-current lease liabilities, non-current (Note 6(15)) 48,479 of the current liabilities 5,834 of the current liabilities 5,990 of the current liabilities 2645 Guarantee deposits received 6(15) 8,479 of the current liabilities 235,544 of the current liabilities 255,583 of the current liabilities 3 264,771 of the current liabilities 3 235,544 of the current liabilities 2 257,529 of the current liabilities 3 264,771 of the current liabilities 3 283,306 of the current liabilities 3 264,771 of the current liabilities 3 264,771 of the current liabilities 3 283,306 of the current liabilities 3 264,771 of the current liabilities 3 283,306 of the current liabilities 3 283,306 of the cu						-		-
Total Current liabilities				-	8,458		8,458	-
Non-current liabilities 180,747 2 199,479 2 200,444 2 2 2 2 2 2 2 2 2	2300		11,998	-	8,458 11,931		8,458 12,501	- - -
Deferred tax liabilities 180,747 2 199,479 2 200,444 2 2580 Non-current lease liabilities(Note 6(10)) 46,318 - 52,216 1 57,454 1 1 1 1 1 1 1 1 1		Other current liabilities, others	11,998 3,302	-	8,458 11,931 1,864	-	8,458 12,501 3,249	
Non-current lease liabilities(Note 6(10)) 46,318 - 52,216 1 57,454 1		Other current liabilities, others Total Current liabilities	11,998 3,302	-	8,458 11,931 1,864	-	8,458 12,501 3,249	
Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received	21xx	Other current liabilities, others Total Current liabilities Non-current liabilities	11,998 3,302 482,065	5	8,458 11,931 1,864 570,777	5	8,458 12,501 3,249 481,720	<u>-</u> - <u>4</u>
Comparison of	21xx 2570	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities	11,998 3,302 482,065 180,747	5	8,458 11,931 1,864 570,777	5	8,458 12,501 3,249 481,720	- - 4 2
Sum	21xx 2570 2580	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10))	11,998 3,302 482,065 180,747	5	8,458 11,931 1,864 570,777	5	8,458 12,501 3,249 481,720 200,444 57,454	- - 4 2
Total Non-current liabilities 235,544 2 257,529 3 264,771 3	21xx 2570 2580	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note	11,998 3,302 482,065 180,747	5	8,458 11,931 1,864 570,777	5	8,458 12,501 3,249 481,720 200,444 57,454	- - 4 2
Total Liabilities 717,609 7 828,306 8 746,491 7 LIABILITIES AND EQUITY Equity Equity attributable to owners of parent Share capital(Note 6(16)) 990,990 10 990,990 10 990,990 9 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 11xx Total Equity attributable to owners of parent Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - Total Equity Attributable to owners of parent 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15))	11,998 3,302 482,065 180,747 46,318	5	8,458 11,931 1,864 570,777 199,479 52,216	5	8,458 12,501 3,249 481,720 200,444 57,454 883	- - 4 2
Equity Equity attributable to owners of parent 3100 Share capital(Note 6(16)) 990,990 10 990,990 10 990,990 9 3200 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 3300 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xx Total Equity And Facility 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received	11,998 3,302 482,065 180,747 46,318 - 8,479	5	8,458 11,931 1,864 570,777 199,479 52,216	5 2 1	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990	2 1 -
Equity Equity attributable to owners of parent Share capital(Note 6(16)) 990,990 10 990,990 10 990,990 9 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) Total Equity attributable to owners of parent Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - Total Equity Attributable to share a sequence of parent Required to the sequence of parent Required to the sequence of parent Region of the sequence of the sequ	21xx 2570 2580 2640 2645 25xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544	5	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529	5 2 1 3	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771	2 1 -
Equity attributable to owners of parent Share capital(Note 6(16)) 990,990 10 990,990 10 990,990 9 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - Total Equity Attributable 10 (19) 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609	5 2 2 7	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529	5 2 1 3	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771	2 1 -
3100 Share capital(Note 6(16)) 990,990 10 990,990 10 990,990 10 990,990 990,990 10 990,990 10 990,990 10 990,990 10 990,990 9 3200 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 3400 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609	5 2 2 7	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529	5 2 1 3	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771	2 1 -
3200 Capital surplus(Note 6(17)) 249,197 3 239,999 2 231,069 2 3300 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609	5 2 2 7	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529	5 2 1 3	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771	2 1 -
3300 Retained earnings(Note 6(18)) 7,531,064 79 7,564,645 74 7,580,337 69 3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xx Total Equity Total Equity 3,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY	5 2 - - 2 7	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529 828,306	5 2 1 - 3 3 8	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491	2 1 - 3 7
3400 Other equity interest(Note 6(19)) 214,474 2 668,849 7 1,506,779 14 3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY	5 2 - - 2 7	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529 828,306	5 2 1 - - 3 8	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491	2 1 - - - - - - 7
3500 Treasury shares(Note 6(20)) (83,230) (1) (83,230) (1) (83,230) (1) 31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY	5 2 - - 2 7	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306	5 2 1 - - 3 8	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491	2 1 - - - - 3 7
31xx Total Equity attributable to owners of parent 8,902,495 93 9,381,253 92 10,225,945 93 36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY	5 2 - - 2 7	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306	5 2 1 - 3 8	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337	2 1 - - 3 7
36xx Non-controlling interests(Note 6(21)) 28,762 - 29,096 - 27,340 - 3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18)) Other equity interest(Note 6(19))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY 990,990 249,197 7,531,064 214,474	5 2 - - 2 7 7	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306 990,990 239,999 7,564,645 668,849	3 8 10 2 74 7	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337 1,506,779	2 1 - - 3 7
3xxx Total Equity 8,931,257 93 9,410,349 92 10,253,285 93	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18)) Other equity interest(Note 6(19)) Treasury shares(Note 6(20))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY 990,990 249,197 7,531,064 214,474 (83,230)	5 5 2 2 7 7 7 10 3 79 2 (1)	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306 990,990 239,999 7,564,645 668,849 (83,230)	5 2 1 - - 3 8 10 2 74 7 (1)	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337 1,506,779 (83,230)	2 1 - - 3 7
Total Liebilities And Forth	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18)) Other equity interest(Note 6(19)) Treasury shares(Note 6(20)) Total Equity attributable to owners of parent	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY 990,990 249,197 7,531,064 214,474 (83,230) 8,902,495	2 	8,458 11,931 1,864 570,777 199,479 52,216 - 5,834 257,529 828,306 990,990 239,999 7,564,645 668,849 (83,230) 9,381,253	5 2 1 1 - 3 8 10 2 74 7 (1) 92	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337 1,506,779 (83,230) 10,225,945	- 4 2 1 3 7 9 2 69 14 (1) 93
ψ 3,040,000 100 \$ 10,230,000 100 \$ 10,999,776 100	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx 36xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18)) Other equity interest(Note 6(19)) Treasury shares(Note 6(20)) Total Equity attributable to owners of parent Non-controlling interests(Note 6(21))	11,998 3,302 482,065 180,747 46,318 - 8,479 235,544 717,609 S AND EQUITY 990,990 249,197 7,531,064 214,474 (83,230) 8,902,495 28,762	5 5 2 2 7 / (10 3 79 2 (1) 93	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306 990,990 239,999 7,564,645 668,849 (83,230) 9,381,253 29,096	5 2 1 - 3 8 10 2 74 7 (1) 92	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337 1,506,779 (83,230) 10,225,945 27,340	2 1 - - 3 7 9 2 69 14 (1) 93
	21xx 2570 2580 2640 2645 25xx 2xxx 3100 3200 3300 3400 3500 31xx 36xx	Other current liabilities, others Total Current liabilities Non-current liabilities Deferred tax liabilities Non-current lease liabilities(Note 6(10)) Net defined benefit liability, non-current(Note 6(15)) Guarantee deposits received Total Non-current liabilities Total Liabilities LIABILITIE Equity Equity attributable to owners of parent Share capital(Note 6(16)) Capital surplus(Note 6(17)) Retained earnings(Note 6(18)) Other equity interest(Note 6(19)) Treasury shares(Note 6(20)) Total Equity attributable to owners of parent Non-controlling interests(Note 6(21)) Total Equity	11,998 3,302 482,065 180,747 46,318 8,479 235,544 717,609 S AND EQUITY 990,990 249,197 7,531,064 214,474 (83,230) 8,902,495 28,762 8,931,257	- 5 5 2 2 7 7 7 93 - 93	8,458 11,931 1,864 570,777 199,479 52,216 5,834 257,529 828,306 990,990 239,999 7,564,645 668,849 (83,230) 9,381,253 29,096 9,410,349	3 8 10 2 74 7 (1) 92	8,458 12,501 3,249 481,720 200,444 57,454 883 5,990 264,771 746,491 990,990 231,069 7,580,337 1,506,779 (83,230) 10,225,945 27,340 10,253,285	9 2 1 - 3 7

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 June 30, 2025 and 2024 (Amounts in thousands of New Taiwan Dollars, except for earnings per share)

	Three Months Ended June 3							
Description Operating revenue(Note 6(22))	2025	<u>%</u>	2024	%	2025	%	2024	%
Operating costs(Note 6(6)(23))	\$ 616,341 (528,735)	(86)	558,998 (479,845)	(86)	\$1,157,524 (997,456)	100 \$ (86)	(887,281)	100 (87)
Unrealized profit (loss) from sales	87,606	14	79,153	14	160,068	14	127,219	13
Operating expenses(Note 6(23))	(04.000)							
Selling expenses Administrative expenses	(31,226) (58,497)	(5) (9)	(31,730) (62,677)	(6) (11)	(63,506) (119,855)	(5)	(63,183)	(7)
Expected credit impairment loss (or gain)	(3,101)	(1)	(4,577)	(1)	2,791	(10)	(123,835) (2,667)	(12)
Operating expenses	(92,824)	(15)	(98,984)	(18)	(180,570)	(15)	(189,685)	
Net operating income (loss)	(5,218)	(1)	(19,831)	(4)	(20,502)	(1)	(62,466)	(19) (6)
Non-operating income and expenses					, , , , , , , , , , , , , , , , , , , ,		102/100/	
Interest income(Note 6(24)) Other income(Note 6(25))	18,037	3	21,908	4	38,025	3	43,147	4
Other gains and losses(Note 6(26))	44,808 (162,520)	7 (26)	35,279 18,939	6 4	71,516 (149,626)	6 (13)	54,145 78,004	5 8
Finance costs(Note 6(27))	(625)	-	(588)	-	(1,249)	-	(1,159)	-
Share of profit (loss) of associates and Non-operating income and expenses	14,448	2	12,265	2	12,099	1	10,363	1_
	(85,852)	(14)	87,803	16	(29,235)	(3)	184,500	18
Profit (loss) from continuing operations before tax	(91,070)	(15)	67,972	12	(49,737)	(4)	122,034	12
Tax expense (income)(Note 6(28))	35,419	6	(7,630)	(1)	10,058	1	(21,456)	(2)
Profit (loss) from continuing operations	(55,651)	(9)	60,342	11	(39,679)	(3)	100,578	10
Net income (loss)(Note 6)	(55,651)	(9)	60,342	11	(39,679)	(3)	100,578	10
Other comprehensive income(Note		_						
Components of other comprehensive								
income that will not be reclassified to								
Unrealised gains (losses) from investments in equity instruments	(52,478)	(9)	(39,822)	(7)	(123,658)	(10)	(229,237)	(22)
measured at fair value through other								
comprehensive income								
Unrealised gains (losses) from	(14,770)	(2)	(4,311)	(1)	(19,688)	(2)	(8,329)	(1)
investments in equity instruments								, ,
measured at fair value through other comprehensive income, associates and								
joint ventures								
Components of other comprehensive	(67,248)	(11)	(44,133)	(8)	(143,346)	(12)	(237,566)	(23)
Components of other comprehensive Exchange differences on translation	(92,374)	(15)	2,800	-	(74,108)	(6)	20,297	2
Unrealised gains (losses) from	278		(2,744)	_	2,333	-		
investments in debt instruments	2.0		(44,7 77)	_	2,000	_	(7,245)	(1)
measured at fair value through other								
comprehensive income Income tax related to components of	47 702	•	(507)		440==			
other comprehensive income that will be	17,793	3	(537)	-	14,257	1	(3,943)	-
reclassified to profit or loss								
0.000								
Components of other comprehensive income that will be reclassified to profit or	(74,303)	(12)	(481)	-	(57,518)	(5)	9,109	1
loss								
Other comprehensive income	\$(141,551)	(23) \$	(44,614)	(8) \$	(200.864)	(17) \$	(228,457)	(22)
Total comprehensive income	\$ (197,202)	(32) \$	15.728		(240.543)	(20) \$	(127.879)	(12)
Profit (loss), attributable to: Profit (loss), attributable to stockholders	¢ (57.040)	/O\	E0 000	44 *	(40.400)	(0) 6		
of the parent	\$ (57,048)	(9) \$	59,086	11 \$	(42,168)	(3) \$	99,131	10
Profit (loss), attributable to non-	1,397	-	1,256	_	2,489	_	1,447	-
controlling interests			, .		_,		*, * * * *	
• • • • • • • • • • • • • • • • • • • •	\$ (55,651)	(9) \$	60.342	11 \$	(39,679)	(3) \$	100.578	10
Comprehensive income attributable to:			· · ·					
Stockholders of the parent	\$ (195,188)	(32) \$	14,357	3 \$	(240,209)	(20) \$	(129,907)	(12)
(Comprehensive income)							•	•
Non-controlling interests (Comprehensive income)	(2,014)	-	1,371	-	(334)	-	2,028	-
moonie/	\$(197,202)	(32) \$	15 720	2 6	(240 542)	(20) ^	(407.070)	(40)
Earnings Per Share	Ψ(101,404)	(32) \$	15,728	3 \$	(240,543)	(20) \$	(127,879)	(12)
Basic earnings per share(Note 6(30))	\$ (0.60)	\$	0.62	\$	(0.44)	\$	1.04	
Diluted earnings per share	\$ (0.60)	\$	0.62	\$		<u>\$</u>	1.04	
- · · · ·		· 		_				
Chairman: Wu, Zi-Cong	President: (Inen, Yi-	Chien	C	hief Account	ant: Che	en, Ming-Je	

English Translation of Financial Statements Originally Issued in Chinese

TAH HSIN INDUSTRIAL CORPORATION

STATEMENTS OF CHANGES IN EQUITY

For the six months ended June 30, 2025 and 2024 (Amounts in thousands of New Taiwan Dollars)

Description Description Description Share Surplus Legal				(-20		tributable to						
Separation Sep	Description	•	-	-	Special	Unappropriated retained earnings (accumulated	Exchange differences on translation of foreign financial	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive		attributable to owners of	controlli ng	Total equity
Consolidated Net Income	Appropriation and distribution	\$ 990, 990 \$	221,869 \$	1,570,733 \$	573, 800	\$ 5,430,517	\$ (87, 329)		(83, 230)	\$ 10,594,400	\$ 28,730 \$	3 10, 623, 130
Consolidated Net Income	Cash dividends of ordinary share	-	-	-	_	(247, 748)	-	-	-	(247, 748)	-	(247, 748)
Total comprehensive income	Other changes in capital surplus	-	270	-	-	-	-	-	-	270	-	270
Total comprehensive income -	Consolidated Net Income	-		-	-	99, 131	- 15 773	- (944 811)	-			•
Adjustments of capital surplus - 8,930	Total comprehensive income			_		99 131						
Disposal of investments in equity instruments designated at fair value through other coaprehensive income End of Year S 990, 990 \$231, 169 \$1,570, 733 \$573, 800 \$5,435, 804 \$(71,556) \$8 \$1,578, 335 \$(83,230) \$10,225, 945 \$27, 340 \$8 \$10,253, 285 \$10,225, 945	Adjustments of capital surplus for company's cash dividends	-	8, 930		-		13, 110	(244, 0117	-		- 2, 028	
End of Year 8 990,990 \$ 231,069 \$ 1,570,733 \$ 573,800 \$ 5,435,804 \$ (71,556) \$ 1,578,335 \$ (83,230) \$ 10,225,945 \$ 27,340 \$ 10,253,285	interests Disposal of investments in	-	-	-	-	153, 904	-	(153, 904)	-	-	(3, 418)	(3, 418)
Beginning Balance Appropriation and distribution of retained earnings: Cash dividends of ordinary share (247,747) (247,747) Other changes in capital surplus - 268 Consolidated Net Income (42,168) (42,168) (41,168) (42,168) (42,168) Total comprehensive income Adjustments of capital surplus - 8,930 (42,168) (240,209) Say 300 Say 3	_											
Segrining Balance 990,990 239,999 1,570,733 573,800 5,420,112 (63,451) 732,300 (83,230) 9,381,253 29,096 9,410,349	End of Year	\$ 990,990 \$	231,069 \$	1,570,733 \$	573, 800	\$ 5, 435, 804	\$ (71,556)	\$ 1,578,335 \$	(83, 230) \$	10, 225, 945	27, 340 \$	10, 253, 285
Other changes in capital surplus - 268 268 - 268 Consolidated Net Income	Appropriation and distribution	990, 990	239, 999	1, 570, 733	573, 800	5, 420, 112						9, 410, 349
Consolidated Net Income (42,168) (42,168) 2,489 (39,679) (57,028) (141,013) - (198,041) (2,823) (200,864) Total comprehensive income (42,168) (57,028) (141,013) - (240,209) (334) (240,543) Adjustments of capital surplus - 8,930 8,930 - 8,930 for company's cash dividends received by subsidiaries Disposal of investments in 256,334 - (256,334)	Cash dividends of ordinary share	-	-	-	-	(247, 747)	-	-	-	(247, 747)	-	(247, 747)
Total comprehensive income	Other changes in capital surplus	-	268	-	-	-	-	-	~	268	-	268
Total comprehensive income	Consolidated Net Income	- -		-	-	(42, 168)	(57, 028)	- (141 019)	-			
Adjustments of capital surplus - 8,930 8,930 - 8,930 for company's cash dividends received by subsidiaries Disposal of investments in 256,334 - (256,334)	Total comprehensive income					(42 168)						
equity instruments designated at fair value through other comprehensive income	Adjustments of capital surplus for company's cash dividends	-		-	-	(42, 100)			-			
End of Year \$ 990.990 \$ 249.197 \$ 1.570.733 \$ 573.800 \$ 5.386.531 \$ (120,479) \$ 334.953 \$ (83,230) \$ 8.902.495 \$ 28,762 \$ 8.931,257	equity instruments designated at fair value through other	~	-	-	-	256, 334	-	(256, 334)	_	-	, -	-
	End of Year	\$ 990,990 \$	249.197 \$	1,570,733 \$	573, 800	\$ 5,386,531	\$ (120, 479)	\$ 334.953 \$	(83, 230) \$	8, 902, 495	28, 762 \$	8. 931, 257

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 six months ended June 30, 2025 and 2024
(Amounts in thousands of New Taiwan Dollars)

Description	New laiw	2025	2024	
Cash flows from (used in) operating activities,				
indirect method				
Profit (loss) before tax	\$	(49, 737) \$	122, 034	
Adjustments	-			
Adjustments to reconcile profit (loss)				
Depreciation expense		48, 657	50, 898	
Expected credit loss (gain) / Provision (reversal		(2,791)	2, 667	
of provision) for bad debt expense				
Net loss (gain) on financial assets or liabilities		2, 184	(450)	
at fair value through profit or loss				
Interest expense		1, 249	1, 159	
Interest income		(38,025)	(43, 147)	
Dividend income		(46,654)	(38,707)	
Share of loss (profit) of associates and joint		(12,099)	(10, 363)	
ventures accounted for using equity method				
Loss (gain) on disposal of property, plan and		136	(27)	
equipment				
Property, plan and equipment transferred to		1,516	-	
expenses Unrealized foreign exchange loss (gain)		17, 869	(10, 081)	
Other Adjustments to Reconcile Net Income		268	270	
Total adjustments to reconcile profit (loss)		(27, 690)	(47, 781)	
Changes in operating assets and liabilities		(21, 000)	(11, 101)	
Changes in operating assets				
Decrease (increase) in notes receivable		9, 418	(33, 401)	
Decrease (increase) in accounts receivable		80,698	(74,099)	
Decrease (increase) in accounts receivable due		8, 201	(6,834)	
from related parties				
Decrease (increase) in other receivable		(3,045)	(2, 437)	
Decrease (increase) in other receivable due from		331	(272)	
related parties				
Decrease (increase) in inventories		(15, 544)	2, 069	
Decrease (increase) in prepayments		4, 262	(15, 467)	
Decrease (increase) in other current assets		(345)	200	
Decrease (increase) in other financial assets		19, 584	2, 367	
Decrease (increase) in other operating assets		(2, 337)	(107.074)	
Total changes in operating assets Changes in operating liabilities		101, 223	(127, 874)	
Increase (decrease) in contract liabilities		(90 000)	10 500	
Increase (decrease) in notes payable		(28, 899) (22, 918)	16, 538 5, 535	
Increase (decrease) in accounts payable		(6,903)	23, 538	
Increase (decrease) in other payable		(40,782)	(12, 283)	
Increase (decrease) in other payable to related		(3,312)	4, 153	
parties		(0,014)	4, 100	
Increase (decrease) in other current liabilities		1, 438	1,838	

Increase (decrease) in net defined benefit liability	-	(2, 471)
Total changes in operating liabilities	(101, 376)	36, 848
Total changes in operating assets and liabilities	(153)	(91, 026)
Total adjustments	(27, 843)	(138, 807)
Cash inflow (outflow) generated from operations	(77, 580)	(16, 773)
Interest received	37, 586	41, 400
Dividends received	43, 047	50, 507
Interest paid	(1, 196)	(1, 163)
Income taxes refund (paid)	(30, 599)	(19,857)
Net cash flows from (used in) operating activities	(28, 742)	54, 114
Cash flows from (used in) investing activities		
Acquisition of financial assets at fair value through other comprehensive income	(377, 079)	(239, 873)
Proceeds from disposal of financial assets at fair value through other comprehensive income	555, 355	392, 930
Acquisition of financial assets measured at fair value through profit or loss	-	(5,000)
Acquisition of property, plant and equipment	(153, 935)	(71 405)
Proceeds from disposal of property, plant and	•	(71, 495)
equipment	4	80
Increase in refundable deposits	-	(203)
Decrease in refundable deposits	354	
Increase in other financial assets	-	(1,534)
Decrease in other financial assets	106, 386	123, 538
Decrease in other non-current assets	3, 653	3, 553
Net cash flows from (used in) investing activities	134, 738	201, 996
Cash flows from (used in) financing activities	····	
Decrease in short-term loans	(4, 250)	(2,476)
Increase in guarantee deposits received	2, 917	-
Decrease in guarantee deposits received	-	(275)
Repayments of principle of lease liabilities	(6, 308)	(6,883)
Cash dividends paid	(238, 817)	(238, 818)
Change in non-controlling interests		(3, 418)
Net cash flows from (used in) financing activities	(246, 458)	(251, 870)
Effect of exchange rate changes on cash and cash equivalents	(35, 703)	3, 842
Net increase (decrease) in cash and cash equivalents	(176, 165)	8, 082
Cash and cash equivalents at beginning of period	2, 202, 455	2, 249, 460
Cash and cash equivalents at end of period	2,026,290 \$	2, 257, 542

Chairman: Wu, Zi-Cong

President: Chen, Yi-Chien

Chief Accountant: Chen, Ming-Je