

Gol Intelligent Airlines Inc.
Form 6-K/A
September 23, 2009

**SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

FORM 6-K/A

**REPORT OF FOREIGN ISSUER
PURSUANT TO RULE 13a-16 OR 15d-16 OF THE
SECURITIES EXCHANGE ACT OF 1934**

For the month of September, 2009

(Commission File No. 001-32221) ,

GOL LINHAS AÉREAS INTELIGENTES S.A.
(Exact name of registrant as specified in its charter)

GOL INTELLIGENT AIRLINES INC.
(Translation of Registrant's name into English)

**R. Tamoios, 246
Jd. Aeroporto
04630-000 São Paulo, São Paulo
Federative Republic of Brazil**
(Address of Registrant's principal executive offices)

Indicate by check mark whether the registrant files or will file
annual reports under cover Form 20-F or Form 40-F.

Form 20-F Form 40-F

Indicate by check mark whether the registrant by furnishing the
information contained in this Form is also thereby furnishing the
information to the Commission pursuant to Rule 12g3-2(b) under
the Securities Exchange Act of 1934.

Yes No

If "Yes" is marked, indicated below the file number assigned to the
registrant in connection with Rule 12g3-2(b):

2009 CORPORATE EVENTS CALENDAR*(updated September 23, 2009)*

Company Name	GOL LINHAS AÉREAS INTELIGENTES S.A.
Central Office Address	Praça Comandante Lineu Gomes S/N, Portaria 3, Aeroporto CEP 04626-900 São Paulo-SP
Internet Site	www.voegol.com.br/ir
Director of Investor Relations	Name: Leonardo Porciúncula Gomes Pereira E-mail: ri@golnaweb.com.br Telephone: 55 11 2128-4700 Fax: 55 11 5098-7888
Responsible for Investor Relations Area	Name: Rodrigo de Macedo Alves E-mail: ri@golnaweb.com.br Telephone: 55 11 2128-4946 / 4700 Fax: 55 11 5098-7888
Publications (and locality) in which its corporate documents are published	Valor Econômico (São Paulo) Diário Oficial do Estado de São Paulo

Annual Financial Statement and Consolidated Financial Statement, when applicable, as of 12/31/2008

Event	Date
Accessible to Stockholders	03/20/2009
Publication	03/20/2009
Submission to BOVESPA	03/20/2009

Standardized Financial Statement (DFP), as of 12/31/2008

Event	Date
Submission to BOVESPA	03/20/2009

Annual Financial Statement and Consolidated Financial Statement, when applicable, in accordance with international standards, as of 12/31/2008

Event	Date
Submission to BOVESPA	03/22/2009

Cash Payments from net income from the fiscal year ended on 12/31/2008				
Event	Event Date	Amount (R\$)	Amount per share Common and Preferred	Payment Date
Dividends	BDM of 04/25/2008	R\$36,414,106	R\$0.18	06/20/2008

Annual Financial Statements IAN, as of 12/31/2008	
Event	Date
Submission to BOVESPA	05/22/2009

Quarterly Financial Statements ITR	
Event	Date
Submission to BOVESPA	
Referring to 1st quarter 2009	05/14/2009
Referring to 2nd quarter 2009	08/11/2009
Referring to 3rd quarter 2009	11/05/2009

Quarterly Financial Statements in English or in accordance with international standards	
Event	Date
Submission to BOVESPA	
Referring to 1st quarter 2009	05/14/2009
Referring to 2nd quarter 2009	08/12/2009
Referring to 3rd quarter 2009	11/05/2009

Ordinary and Extraordinary Shareholders' Meeting	
Event: Ordinary and Extraordinary Shareholders Meeting	Date
Publication of the Call Notice	04/09/2009 04/10/2009 04/11/2009
Submission of the Call Notice to BOVESPA accompanied by the Administrative Proposal, when available	04/09/2009
Ordinary and Extraordinary Shareholders' Meeting	04/24/2009
Submission of the Minutes of the Ordinary and Extraordinary Shareholders' Meeting to BOVESPA	04/24/2009

Extraordinary Shareholders' Meeting	
Event: Extraordinary Shareholders' Meeting	Date
Publication of the Call Notice	08/26/2009 08/27/2009 08/28/2009
Submission of the Call Notice to BOVESPA accompanied by the Administrative Proposal, when available	08/26/2009
Extraordinary Shareholders' Meeting	09/10/2009
Submission of the Minutes of the Extraordinary Shareholders Meeting to BOVESPA	09/10/2009

Public Meetings with Analysts	
Event	Date
GOL DAY (NY) - Public Meeting with Analysts and Investors	06/24/2009
GOL DAY & APIMEC - Public Meeting with Analysts and Investors	11/25/2009

Conference Call (to discuss quarterly results in IFRS)	
Event	Date
4Q08 and 2008 Results	03/23/2009
1Q09 Results	05/15/2009
2Q09 Results	08/12/2009
3Q09 Results	11/06/2009

Board of Directors Meeting	
Event	Date
Board of Directors Meeting - Approval of Election of the Chief Financial Officer	02/04/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	02/04/2009
Event	Date
Board of Directors Meeting - Approval of 2007 Financial Statements and Election of Executive Officers	03/19/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	03/19/2009
Event	Date
Board of Directors Meeting - Resolve on the Company's Capital Increase	03/20/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	03/20/2009
Event	Date
Board of Directors Meeting - Approval of 1Q09 Financial Results	05/11/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	05/11/2009
Event	Date
Board of Directors Meeting - Homologation of Capital Increase of the Company Approved on March 20, 2009, Among Others.	06/02/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	06/02/2009
Event	Date
Board of Directors Meeting - Change to the Committees of the Company and Appointment of Its Members.	06/17/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	06/17/2009
Event	Date
Board of Directors Meeting - Approval of 2Q09 Financial Results	08/10/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	08/10/2009
Event	Date
Board of Directors Meeting - Approval of the increase of the capital stock of the Company	09/22/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	09/22/2009
Event	Date
Board of Directors Meeting - Approval of 3Q09 Financial Results	11/09/2009
Submission of the Minutes of Board of Directors Meeting to BOVESPA	11/09/2009

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Date: September 23, 2009

GOL LINHAS AÉREAS INTELIGENTES S.A.

By: /S/ Leonardo Porciúncula Gomes
Pereira

Name: Leonardo Porciúncula Gomes
Pereira
Title: Executive Vice-President and
Chief Financial Officer

FORWARD-LOOKING STATEMENTS

This press release may contain forward-looking statements. These statements are statements that are not historical facts, and are based on management's current view and estimates of future economic circumstances, industry conditions, company performance and financial results. The words "anticipates", "believes", "estimates", "expects", "plans" and similar expressions, as they relate to the company, are intended to identify forward-looking statements. Statements regarding the declaration or payment of dividends, the implementation of principal operating and financing strategies and capital expenditure plans, the direction of future operations and the factors or trends affecting financial condition, liquidity or results of operations are examples of forward-looking statements. Such statements reflect the current views of management and are subject to a number of risks and uncertainties. There is no guarantee that the expected events, trends or results will actually occur. The statements are based on many assumptions and factors, including general economic and market conditions, industry conditions, and operating factors. Any changes in such assumptions or factors could cause actual results to differ materially from current expectations.

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To the extent that interest flows are floating rate, the undiscounted amounts were derived from the interest rates at each balance sheet date.

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	On Demand or Less than 1 Month	1 to 3 Months	3 Months to 1 Year	1 to 5 Years	More than 5 Years
	NT\$	NT\$	NT\$	NT\$	NT\$
December 31, 2014					
Non-derivative financial liabilities					
Non-interest bearing	\$23,660,711	\$21,370,876	\$4,606,064	\$155,599	\$29,139
Floating interest rate liabilities	21,534,220	9,003,403	12,364,453	23,870,629	175,302
Fixed interest rate liabilities	684,039	838,234	846,899	34,458,859	-
	\$45,878,970	\$31,212,513	\$17,817,416	\$58,485,087	\$204,441

December 31, 2015

Non-derivative financial liabilities					
Non-interest bearing	\$19,393,406	\$19,626,026	\$6,493,504	\$1,926	\$194,346
Floating interest rate liabilities	6,617,050	5,677,129	10,582,324	39,202,454	775,273
Fixed interest rate liabilities	16,168,484	2,463,617	24,787,238	18,078,920	-
	\$42,178,940	\$27,766,772	\$41,863,066	\$57,283,300	\$969,619

	On Demand or Less than 1 Month	1 to 3 Months	3 Months to 1 Year	1 to 5 Years	More than 5 Years
	US\$ (Note 4)	US\$ (Note 4)	US\$ (Note 4)	US\$ (Note 4)	US\$ (Note 4)
December 31, 2015					
Non-derivative financial liabilities					
Non-interest bearing	\$591,442	\$598,537	\$198,033	\$59	\$5,927
Floating interest rate liabilities	201,801	173,136	322,730	1,195,561	23,644
Fixed interest rate liabilities	493,092	75,133	755,939	551,355	-
	\$1,286,335	\$846,806	\$1,276,702	\$1,746,975	\$29,571

The amounts included above for floating interest rate instruments for non-derivative financial liabilities was subject to change if changes in floating interest rates differ from those estimates of interest rates determined at each balance sheet date.

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The following table detailed the Group's liquidity analysis for its derivative financial instruments. The table was based on the undiscounted contractual net cash inflows and outflows on derivative instruments that settle on a net basis, and the undiscounted gross cash inflows and outflows on those derivatives that require gross settlement. When the amounts payable or receivable are not fixed, the amounts disclosed have been determined by reference to the projected interest rates as illustrated by the yield curves at each balance sheet date.

	On Demand or Less than 1 Month	1 to 3 Months	3 Months to 1 Year
	NT\$	NT\$	NT\$
December 31, 2014			
Gross settled			
Forward exchange contracts			
Inflows	\$3,662,813	\$1,959,573	\$9,241
Outflows	(3,655,279)	(1,940,145)	(9,331)
	7,534	19,428	(90)

(Continued)

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	On Demand or Less than 1 Month NT\$	1 to 3 Months NT\$	3 Months to 1 Year NT\$
Swap contracts			
Inflows	\$10,342,259	\$4,621,200	\$33,399,031
Outflows	(10,215,834)	(4,461,118)	(31,646,310)
	126,425	160,082	1,752,721
	\$133,959	\$179,510	\$1,752,631
December 31, 2015			
Net settled			
Forward exchange contracts	\$(230)	\$3,435	\$-
Foreign currency options	\$2,054	\$8,735	\$-
Gross settled			
Forward exchange contracts			
Inflows	\$2,822,265	\$2,421,602	\$-
Outflows	(2,836,080)	(2,429,050)	-
	(13,815)	(7,448)	-
Swap contracts			
Inflows	16,561,521	22,476,799	36,796,825
Outflows	(16,564,549)	(22,007,274)	(35,813,527)
	(3,028)	469,525	983,298
Interest rate swap			
Inflows	12,603	12,466	25,069
Outflows	(11,595)	(11,469)	(23,063)
	1,008	997	2,006
	\$(15,835)	\$463,074	\$985,304

(Concluded)

On Demand or Less than **1 to 3 Months** **3 Months to 1 Year**

1 Month
US\$ US\$ US\$
(Note 4) (Note 4) (Note 4)

December 31, 2015

Net settled

Forward exchange contracts	\$ (7)	\$ 105	\$ -
Foreign currency options	\$ 63	\$ 266	\$ -

(Continued)

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	On Demand or Less than	1 to 3 Months	3 Months to 1 Year
	1 Month US\$ (Note 4)	US\$ (Note 4)	US\$ (Note 4)
Gross settled			
Forward exchange contracts			
Inflows	\$86,071	\$73,852	\$-
Outflows	(86,492)	(74,079)	-
	(421)	(227)	-
Swap contracts			
Inflows	505,079	685,477	1,122,197
Outflows	(505,171)	(671,158)	(1,092,209)
	(92)	14,319	29,988
Interest rate swap			
Inflows	384	380	764
Outflows	(354)	(350)	(703)
	30	30	61
	\$(483)	\$14,122	\$30,049

(Concluded)

32. RELATED PARTY TRANSACTIONS

Balances and transactions within the Group had been eliminated upon consolidation. Details of transactions between the Group and other related parties were disclosed as follows:

The Company contributed each NT\$100,000 thousand (US\$3,050 thousand) to ASE Cultural and Educational a. Foundation (the "ASE Foundation") during 2014 and 2015, respectively, for environmental charity in promoting the related domestic environmental protection and public service activities (Note 34).

During 2013, 2014 and 2015, the Company acquired real estate from an associate at NT\$1,473,905 thousand, b. NT\$4,540,086 thousand and NT\$2,466,000 thousand (US\$75,206 thousand), respectively, which were primarily based on independent professional appraisal reports and fully paid.

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c. During 2014, the construction of buildings with green design concept and other projects on current leased property for which the Company contracted with an associate has been completed with a total consideration of NT\$349,646 thousand, which was primarily based on independent professional appraisal reports as well as request for quotation and price negotiation, and the payment schedule was based on the agreed acceptance progress. In addition, the Company contracted with the same associate for the construction of foreign worker dormitory on leased property. During 2015, the foreign worker dormitory has been capitalized for NT\$504,600 thousand (US\$15,389 thousand).

d. During 2014, the Company donated NT\$15,000 thousand to Social Affairs Bureau of the Kaohsiung City Government through ASE Foundation to help the Kaohsiung City Government rebuild the damaged area and settle the residents who suffered or needed to be evacuated from home due to the gas explosion accident in the Qianzhen District of the Kaohsiung City.

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e. Compensation to key management personnel

	For the Years Ended December 31			US\$ (Note 4)
	2013	2014	2015	
	NT\$	NT\$	NT\$	
Short-term employee benefits	\$741,232	\$989,720	\$812,002	\$24,764
Post-employment benefits	4,766	4,049	3,944	120
Share-based payments	78,701	50,327	17,937	547
	\$824,699	\$1,044,096	\$833,883	\$25,431

The compensation to the Company's key management personnel is determined according to personal performance and market trends.

33. ASSETS PLEDGED AS COLLATERAL OR FOR SECURITY

In addition to Note 9, the following assets were provided as collateral for bank borrowings and the tariff guarantees of imported raw materials:

	December 31		US\$ (Note 4)
	2014	2015	
	NT\$	NT\$	
Inventories related to real estate business	\$15,164,858	\$16,312,519	\$497,485
Other financial assets (including current and non-current)	268,562	229,613	7,002
	\$15,433,420	\$16,542,132	\$504,487

34. SIGNIFICANT CONTINGENT LIABILITIES AND UNRECOGNIZED COMMITMENTS

In addition to those disclosed in other notes, significant commitments and contingencies of the Group as of each balance sheet date were as follows:

a. Significant commitments

1) As of December 31, 2014 and 2015, unused letters of credit of the Group were approximately NT\$137,000 thousand and NT\$93,000 thousand (US\$2,836 thousand), respectively.

2) As of December 31, 2014 and 2015, the amounts that the Group has committed to purchase property, plant and equipment were approximately NT\$17,498,000 thousand and NT\$8,089,200 thousand (US\$246,697 thousand), respectively, of which NT\$1,516,396 thousand and NT\$1,756,990 thousand (US\$53,583 thousand) had been prepaid, respectively.

3) As of December 31, 2014 and 2015, the unpaid amounts that the Group has contracted for the construction related to our real estate business were approximately NT\$3,156,100 thousand and NT\$2,745,400 thousand (US\$83,727 thousand), respectively.

4) In consideration of corporate social responsibility for environmental protection, the Company's board of directors, in December 2013, approved contributions to be made in the next 30 years, at a total amount of NT\$3,000,000 thousand, at the minimum, to environmental protection efforts in Taiwan. In January 2016, the Company's board of directors approved to contribute NT\$100,000 thousand (US\$3,050 thousand) to ASE Foundation for continuously implementing environmental effort in promoting the related domestic environmental protection and public service activities.

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b. Non-cancellable operating lease commitments

	December 31, 2015	
	NT\$	US\$ (Note 4)
Less than 1 year	\$211,225	\$6,442
1-5 years	353,470	10,780
More than 5 years	462,733	14,112
	\$1,027,428	\$31,334

35. SIGNIFICANT SUBSEQUENT EVENTS

In January 2016, the Company issued unsecured domestic bonds in NT\$7,000,000 thousand (US\$213,480 thousand) with a maturity of 5 years and interest due annually with annual interest rate 1.30%, and in NT\$2,000,000 thousand (US\$60,994 thousand) with a maturity of 7 years and interest due annually with annual interest rate 1.50%.

36. SIGNIFICANT ASSETS AND LIABILITIES DENOMINATED IN FOREIGN CURRENCIES

The following information was aggregated by the foreign currencies other than functional currencies of the group entities and the exchange rates between foreign currencies and respective functional currencies were disclosed. The significant assets and liabilities denominated in foreign currencies were as follows:

	Foreign Currencies	Exchange Rate	Carrying Amount
	(In Thousand)		(In Thousand)
December 31, 2014			
Monetary financial assets			
US\$	\$3,086,749	US\$1=NT\$31.65	\$97,695,606
US\$	649,271	US\$1=CNY6.119	20,549,427
JPY	3,354,008	JPY1=NT\$0.2646	887,471
JPY	8,787,236	JPY1=US\$0.0084	2,325,103
Monetary financial liabilities			
US\$	2,896,001	US\$1=NT\$31.65	91,658,432

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US\$	976,913	US\$1=CNY6.119	30,919,296
JPY	3,159,712	JPY1=NT\$0.2646	836,060
JPY	8,903,753	JPY1=US\$0.0084	2,355,933

(Continued)

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	Foreign Currencies	Exchange Rate	Carrying Amount
	(In Thousand)		(In Thousand)
December 31, 2015			
Monetary financial assets			
US\$	\$2,926,597	US\$1=NT\$32.825	\$96,065,552
US\$	1,008,097	US\$1=CNY6.4936	33,090,795
JPY	3,380,683	JPY1=NT\$0.2727	921,912
JPY	8,467,689	JPY1=US\$0.0083	2,309,139
Monetary financial liabilities			
US\$	2,988,953	US\$1=NT\$32.825	98,112,393
US\$	995,195	US\$1=CNY6.4936	32,667,265
JPY	3,747,333	JPY1=NT\$0.2727	1,021,898
JPY	8,775,382	JPY1=US\$0.0083	2,393,047

(Concluded)

The significant realized and unrealized foreign exchange gain (loss) were as follows:

Functional Currencies	For the Years Ended December 31		Exchange Rate	Net Foreign Exchange Gain (Loss)	Exchange Rate	Net Foreign Exchange Gain (Loss)	
	2013	2014				2015	NT\$
NT\$		\$(455,820)		\$(1,591,124)		\$(695,510)	\$(21,211)
US\$	US\$1 =NT\$29.805	1,203	US\$1 =NT\$31.65	298,225	US\$1 =NT\$32.825	136,795	4,172
CNY	CNY1 =NT\$4.8885	157,671	CNY1 =NT\$5.1724	42,049	CNY1 =NT\$5.0550	(271,358)	(8,276)
		\$(296,946)		\$(1,250,850)		\$(830,073)	\$(25,315)

37. OTHERS

On December 20, 2013, the Kaohsiung Environmental Protection Bureau (“KEPB”) issued an official letter No. Kao-Shih-Huan-Chu-Tu-Tzu 10243758100 and an administrative sanction letter No. Kao-Shih-Huan-Chu-Shui-Chu-Tzu 30-102-120022 (“the Administrative Decision”). The Administrative Decision was to impose a fine of NT\$110,065 thousand which has been recorded under the line item of other losses for the year ended December 31, 2013. On April 7, 2014, the amount of the fine was amended to NT\$109,359 thousand by the KEPB. On September 4, 2015, the amount of the fine was further amended to NT\$102,014 thousand (US\$3,111 thousand) by the KEPB. On January 17, 2014, the Company retained lawyers to file an administrative appeal with the Kaohsiung City Government to nullify the Administrative Decision. After the administrative appeal was dismissed, the Company retained lawyers to file a lawsuit with the Kaohsiung High Administrative Court seeking to revoke the dismissal decision made by the Kaohsiung City Government (the “Administrative Appeal Decision”) and the part of the Administrative Decision pertaining to the fine, and to demand a refund of the fine paid by the Company. The judgment of the Kaohsiung High Administrative Court was rendered on March 22, 2016, ruling to revoke the Administrative Appeal Decision and the Administrative Decision pertaining to the fine, and to dismiss the other complaint filed by the Company (i.e., to demand a refund of the fine paid by the Company). On April 14, 2016, the Company appealed against the unfavorable ruling to the Supreme Administrative Court. Meanwhile, owing to the event above, on January 3, 2014, the Kaohsiung District Prosecutors Office charged the Company with violation of the Waste Disposal Act. The Kaohsiung District Court handed down the judgment on October 20, 2014 and the Company was fined NT\$3,000 thousand for violation of Article 47 of the Waste Disposal Act and has been recorded under the line item of other gains and losses for the year ended December 31, 2014. Then the Company appealed against the judgment to the Kaohsiung Branch of Taiwan High Court. On September 29, 2015, the Kaohsiung Branch of Taiwan High Court rendered a final judgment of finding the Company not guilty of the criminal charge.

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In November 2015, the Company received a legal brief made by SPIL in connection with a lawsuit brought by SPIL against the Company which was filed with Kaohsiung District Court. SPIL filed the civil lawsuit against the Company seeking to confirm that Company does not have the right to request SPIL to register it as a shareholder in b) SPIL's shareholder register. The Company has engaged attorney to defend this case and will submit defense brief to the court to protect the Company's interest. The Kaohsiung District Court has scheduled a hearing on this case on April 29, 2016. The Company does not expect the lawsuit to have material impact on the financial position and business operation of the Company.

38. OPERATING SEGMENTS INFORMATION

The Group has the following reportable segments: Packaging, Testing and EMS. The Group provides services in packaging bare semiconductors into finished semiconductors with enhanced electrical and thermal characteristics, as well as testing services, including front-end engineering testing, wafer probing and final testing services; the Group also sells goods from electronics manufacturing services ("EMS"). Information about other business activities and operating segments that are not reportable are combined and disclosed in "Others." The Group engages in other activities such as substrate production and real estate business.

The accounting policies for segments are the same as those described in Note 4. The measurement basis for resources allocation and performance evaluation is based on profit before income tax.

Segment information for the years ended December 31, 2013, 2014 and 2015 was as follows:

a.	Segment revenues and results				
	Packaging NT\$	Testing NT\$	EMS NT\$	Others NT\$	Total NT\$

For the year ended December 31, 2013

Revenue from external customers	\$ 112,603,927	\$ 24,732,197	\$ 78,530,594	\$ 3,995,728	\$ 219,862,446
Inter-segment revenues (Note)	3,337,074	246,223	42,960,432	8,048,827	54,592,556
Segment revenues	115,941,001	24,978,420	121,491,026	12,044,555	274,455,002
Interest income	74,171	11,958	85,491	41,181	212,801
Interest expense	(1,542,047)	(44,167)	(96,620)	(574,310)	(2,257,144)
Depreciation and amortization	(16,412,763)	(6,293,170)	(1,658,743)	(1,106,235)	(25,470,911)
Share of the profit of associates	22,039	-	-	-	22,039
Impairment loss	(344,150)	(115,966)	(99,843)	(131,913)	(691,872)
Segment profit before income tax	9,975,902	6,321,022	2,928,223	144,609	19,369,756
Expenditures for segment assets	18,648,304	6,068,085	1,224,698	1,102,985	27,044,072

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December 31, 2013

Investments accounted for using the equity method	1,205,158	-	-	-	1,205,158
Segment assets	146,160,484	44,100,564	55,112,632	41,348,403	286,722,083

For the year ended December 31, 2014

Revenue from external customers	121,336,453	25,874,694	105,784,427	3,595,873	256,591,447
Inter-segment revenues (Note)	9,418,359	177,793	48,596,814	8,437,439	66,630,405
Segment revenues	130,754,812	26,052,487	154,381,241	12,033,312	323,221,852
Interest income	96,737	10,245	116,451	20,041	243,474
Interest expense	(1,566,595)	(15,663)	(155,702)	(586,466)	(2,324,426)
Depreciation and amortization	(17,533,267)	(6,160,378)	(1,435,509)	(1,221,622)	(26,350,776)
Share of the profit of associates	(121,882)	-	-	-	(121,882)
Impairment loss	(231,936)	(4,701)	(10,390)	(61,117)	(308,144)
Segment profit before income tax	17,279,239	6,800,894	3,818,393	636,529	28,535,055
Expenditures for segment assets	29,863,337	6,157,154	6,562,513	865,583	43,448,587

(Continued)

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	Packaging NT\$	Testing NT\$	EMS NT\$	Others NT\$	Total NT\$
December 31, 2014					
Investments accounted for using the equity method	\$1,468,242	\$-	\$-	\$-	\$1,468,242
Segment assets	166,359,949	44,147,813	78,865,897	44,345,158	333,718,817
For the year ended December 31, 2015					
Revenue from external customers	116,607,314	25,191,916	138,242,100	3,261,206	283,302,536
Inter-segment revenues (Note)	9,454,671	191,608	58,451,996	7,659,282	75,757,557
Segment revenues	126,061,985	25,383,524	196,694,096	10,920,488	359,060,093
Interest income	53,235	12,536	149,385	26,928	242,084
Interest expense	(1,520,118)	(5,821)	(147,792)	(595,055)	(2,268,786)
Depreciation and amortization	(18,946,460)	(6,516,912)	(2,738,722)	(1,316,570)	(29,518,664)
Share of the profit of associates and joint ventures	407,622	-	-	-	407,622
Impairment loss	(139,397)	-	(102,389)	(16,343)	(258,129)
Segment profit before income tax	15,761,225	6,354,140	2,874,944	302,836	25,293,145
Expenditures for segment assets	19,691,068	4,754,481	2,917,939	917,333	28,280,821
December 31, 2015					
Investments accounted for using the equity method	37,403,601	-	-	-	37,403,601
Segment assets	193,604,661	42,652,569	79,997,341	49,013,678	365,268,249

(Concluded)

	Packaging US\$ (Note 4)	Testing US\$ (Note 4)	EMS US\$ (Note 4)	Others US\$ (Note 4)	Total US\$ (Note 4)
For the year ended December 31, 2015					
Revenue from external customers	\$3,556,185	\$768,280	\$4,215,984	\$99,457	\$8,639,906
Inter-segment revenues (Note)	288,340	5,843	1,782,617	233,586	2,310,386
Segment revenues	3,844,525	774,123	5,998,601	333,043	10,950,292
Interest income	1,624	382	4,556	821	7,383
Interest expense	(46,359)	(178)	(4,507)	(18,148)	(69,192)
Depreciation and amortization	(577,812)	(198,747)	(83,523)	(40,152)	(900,234)
Share of the profit of associates and joint ventures	12,431	-	-	-	12,431
Impairment loss	(4,251)	-	(3,123)	(498)	(7,872)

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Segment profit before income tax	480,672	193,783	87,677	9,235	771,367
Expenditures for segment assets	600,521	144,998	88,989	27,975	862,483

December 31, 2015

Investments accounted for using the equity method	1,140,701	-	-	-	1,140,701
Segment assets	5,904,381	1,300,780	2,439,687	1,494,775	11,139,623

Note: Inter-segment revenues were eliminated upon consolidation.

b. Revenue from major products and services

	For the Years Ended December 31			US\$ (Note 4)
	2013	2014	2015	
	NT\$	NT\$	NT\$	
Advanced packaging and IC wirebonding service	\$ 100,457,184	\$ 108,384,405	\$ 103,735,586	\$ 3,163,635
Wafer probing and final testing service	24,120,370	25,116,026	24,136,399	736,090
Electronic components manufacturing service	77,731,347	104,904,455	137,347,359	4,188,696
Others	17,553,545	18,186,561	18,083,192	551,485
	\$ 219,862,446	\$ 256,591,447	\$ 283,302,536	\$ 8,639,906

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c. Geographical information

Geographical information about revenue from external customers and noncurrent assets are reported based on the country where the external customers are headquartered and noncurrent assets are located.

1) Net revenues from external customers

	For the Years Ended December 31			US\$ (Note 4)
	2013	2014	2015	
	NT\$	NT\$	NT\$	
United States	\$ 143,753,891	\$ 173,912,974	\$ 205,730,670	\$ 6,274,189
Taiwan	31,277,147	36,747,699	32,631,149	995,155
Asia	23,779,212	24,042,586	22,885,128	697,930
Europe	20,392,268	20,826,125	20,577,069	627,541
Others	659,928	1,062,063	1,478,520	45,091
	\$ 219,862,446	\$ 256,591,447	\$ 283,302,536	\$ 8,639,906

2) Noncurrent assets, excluding financial instruments, post-employment benefit assets and deferred tax assets

	December 31		US\$ (Note 4)
	2014	2015	
	NT\$	NT\$	
Taiwan	\$ 97,159,564	\$ 98,849,362	\$ 3,014,619
China	43,384,186	40,385,484	1,231,640
Others	26,177,965	25,458,503	776,412
	\$ 166,721,715	\$ 164,693,349	\$ 5,022,671

d. Major customers

Except one customer from which the operating revenues generated from packaging and EMS segments was NT\$32,588,464 thousand, NT\$54,431,222 thousand and NT\$88,311,697 thousand (US\$2,693,251 thousand) in 2013, 2014 and 2015, respectively, the Group did not have other single customer to which the operating revenues exceeded 10% of operating revenues for the years ended December 31, 2013, 2014 and 2015.

