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**FIH Mobile Limited**

**富智康集團有限公司**

*(incorporated in the Cayman Islands with limited liability)*

*(Stock Code: 2038)*

**CERTAIN FINANCIAL INFORMATION FOR  
THE NINE MONTHS ENDED 30 SEPTEMBER 2018**

This announcement is made by FIH Mobile Limited (the “Company”, together with its subsidiaries, the “Group”) pursuant to Rule 13.09(2) of the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited (the “Listing Rules”) and the Inside Information Provisions (as defined under the Listing Rules) under Part XIVA of the Securities and Futures Ordinance (Chapter 571 of the Laws of Hong Kong).

Pursuant to applicable disclosure requirements laid down by the Taiwan Stock Exchange Corporation, Hon Hai Precision Industry Co. Ltd.\* (the Company’s ultimate controlling shareholder whose shares are listed on the Taiwan Stock Exchange Corporation) is required to disclose on the date of this announcement certain unaudited consolidated financial information of the Group for the nine months ended 30 September 2018.

In order to facilitate timely dissemination of information to investors and potential investors in Hong Kong and Taiwan, the Company’s board of directors (the “Board”) would like to inform the Company’s shareholders and potential investors of the following unaudited consolidated financial information of the Group for the nine months ended 30 September 2018, which is extracted from the Group’s latest unaudited management accounts and other information currently available:

**IMPORTANT**

**As mentioned above, the Group’s results for the nine months ended 30 September 2018 set out in this announcement are unaudited, but have been reviewed in accordance with the relevant financial standards. The Group’s results of operations in the past have fluctuated and may in the future continue to fluctuate (possibly significantly) from one period to another period. Accordingly, the Group’s results of operations for any period should not be considered to be indicative of the results to be expected for any future period, and shareholders of the Company and potential investors are advised to exercise caution when dealing in the shares of the Company.**

## Condensed Consolidated Statement of Financial Position

|                         | As at  |   |  |
|-------------------------|--|---|--|
|                         | 30 September 2018<br>US\$'000<br>(unaudited) | 31 December 2017<br>US\$'000<br>(audited) | 30 September 2017<br>US\$'000<br>(unaudited) |
| Current assets          | 7,224,507                                    | 7,239,637                                 | 7,086,138                                    |
| Non-current assets      | 1,586,150                                    | 1,548,046                                 | 1,524,997                                    |
| Current liabilities     | (6,323,112)                                  | (5,578,995)                               | (5,281,815)                                  |
| Non-current liabilities | (31,159)                                     | (28,969)                                  | (32,284)                                     |
| <b>Total net assets</b> | <b>2,456,386</b>                             | <b>3,179,719</b>                          | <b>3,297,036</b>                             |

## Condensed Consolidated Statement of Profit or Loss and Other Comprehensive Income

|   | For the period from 1 July to 30 September |                                 |
|---|--|---------------------------------|
|   | 2018<br>US\$'000<br>(unaudited)            | 2017<br>US\$'000<br>(unaudited) |
|   |  |                                 |
| Revenue and other operating revenue   | 3,589,614                                  | 3,740,290                       |
| Loss for the period from continuing operations                                | (226,687)                                  | (119,382)                       |
| Other comprehensive (expense) income, net of tax                              | (83,974)                                   | 65,662                          |
| <b>Total comprehensive expense for the period</b>                             | <b>(310,661)</b>                           | <b>(53,720)</b>                 |
| Total comprehensive (expense) income attributable to non-controlling interest | (2,221)                                    | 1,009                           |

|  | For the nine-month period ended 30 September |                                 |
|--|--|---------------------------------|
|  | 2018<br>US\$'000<br>(unaudited)              | 2017<br>US\$'000<br>(unaudited) |
|  |  |                                 |
| Revenue and other operating revenue                                  | 10,355,427                                   | 8,256,819                       |
| Loss for the period from continuing operations                       | (575,253)                                    | (318,458)                       |
| Other comprehensive (expense) income, net of tax                     | (148,988)                                    | 166,485                         |
| <b>Total comprehensive expense for the period</b>                    | <b>(724,241)</b>                             | <b>(151,973)</b>                |
| Total comprehensive expense attributable to non-controlling interest | (2,887)                                      | (1,145)                         |

## Condensed Consolidated Statement of Cash Flows

|  | For the nine-month period ended 30 September |                                 |
|--|--|---------------------------------|
|  | 2018<br>US\$'000<br>(unaudited)              | 2017<br>US\$'000<br>(unaudited) |
| Net cash (used in) from operating activities         | (703,175)                                    | 277,923                         |
| Net cash (used in) from investing activities         | (445,348)                                    | 554,781                         |
| Net cash from financing activities                   | 564,814                                      | 91,727                          |
| Effect of foreign exchange changes                   | (33,868)                                     | 49,359                          |
| Net (decrease) increase in cash and cash equivalents | <u>(617,577)</u>                             | <u>973,790</u>                  |
| Cash and cash equivalents, beginning of period       | <u>1,979,905</u>                             | <u>1,373,550</u>                |
| Cash and cash equivalents, end of period             | <u>1,362,328</u>                             | <u>2,347,340</u>                |

The above information is subject to possible adjustments following further internal review, and is not based on any figure(s) or information which has/have been reviewed by the Company's auditors or audit committee.

The finalised audited consolidated final results of the Group and other related details will be disclosed in the 2018 final results announcement and annual report to be published by the Company.

**Shareholders of the Company and potential investors are advised to exercise caution when dealing in the shares of the Company.**

By Order of the Board  
**CHIH Yu Yang**  
*Acting Chairman*

Hong Kong, 13 November 2018

*As at the date of this announcement, the Board of the Company comprises three executive directors, namely Mr. CHIH Yu Yang, Mr. WANG Chien Ho and Dr. KUO Wen-Yi; and three independent non-executive directors, namely Mr. LAU Siu Ki, Dr. Daniel Joseph MEHAN and Mr. TAO Yun Chih.*

\* For identification purposes only