

Financial year: Yearly

Unit: NT\$ thousand

<b>Income Statement</b>				
Accounting Title	2020/2nd	2019/2nd	2020/01/01To2020/06/30	2019/01/01To2019/06/30
Total operating revenue	381,597	480,588	665,391	924,336
Total operating costs	290,341	347,279	509,262	663,797
Gross profit (loss) from operations	91,256	133,309	156,129	260,539
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Operating expenses				
Selling expenses	50,143	73,172	117,056	148,059
Administrative expenses	37,203	46,678	81,846	92,975
Research and development expenses	11,294	12,440	24,618	25,263
Total operating expenses	98,640	132,290	223,520	266,297
Net operating income (loss)	-7,384	1,019	-67,391	-5,758
Non-operating income and expenses				
Total interest income	1,177	1,183	2,401	2,431
Total other income	525	617	525	617
Other gains and losses, net	-1,615	2,878	1,417	4,187
Finance costs, net	1,258	1,550	2,598	2,369
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	11,386	4,771	21,877	13,819
Total non-operating income and expenses	10,215	7,899	23,622	18,685
Profit (loss) from continuing operations before tax	2,831	8,918	-43,769	12,927
Total tax expense (income)	880	3,289	1,903	4,215
Profit (loss) from continuing operations	1,951	5,629	-45,672	8,712
Profit (loss)	1,951	5,629	-45,672	8,712
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	2,657	612	853	-236
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	0	0	42	-24
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	532	123	171	-47
Components of other comprehensive income that will not be reclassified to profit or loss	2,125	489	724	-213
Exchange differences on translation	2,018	-6,036	-5,245	2,167
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-1,717	95	-2,995	23
Components of other comprehensive income that will be reclassified to profit or loss	301	-5,941	-8,240	2,190
Other comprehensive income, net	2,426	-5,452	-7,516	1,977
Total comprehensive income	4,377	177	-53,188	10,689
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	916	4,381	-44,914	7,901
Profit (loss), attributable to non-controlling interests	1,035	1,248	-758	811
Comprehensive income, attributable to owners of parent	2,686	-1,285	-52,020	9,814
Comprehensive income, attributable to non-controlling interests	1,691	1,462	-1,168	875
Basic earnings per share				
Total basic earnings per share	0.01	0.06	-0.63	0.11
Diluted earnings per share				
Total diluted earnings per share	0.01	0.06	-0.63	0.11