

Financial year: Yearly

Unit: NT\$ thousand

Income Statement				
Accounting Title	2021/2nd	2020/2nd	2021/01/01To2021/06/30	2020/01/01To2020/06/30
Total operating revenue	574,743	381,597	1,059,612	665,391
Total operating costs	478,258	290,341	867,568	509,262
Gross profit (loss) from operations	96,485	91,256	192,044	156,129
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Operating expenses				
Selling expenses	41,690	50,143	86,488	117,056
Administrative expenses	34,449	37,203	69,721	81,846
Research and development expenses	5,860	11,294	7,098	24,618
Total operating expenses	81,999	98,640	163,307	223,520
Net operating income (loss)	14,486	-7,384	28,737	-67,391
Non-operating income and expenses				
Total interest income	1,840	1,177	3,530	2,401
Total other income	0	525	987	525
Other gains and losses, net	-4,195	-1,615	-4,813	1,417
Finance costs, net	780	1,258	1,648	2,598
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	3,418	11,386	3,010	21,877
Total non-operating income and expenses	283	10,215	1,066	23,622
Profit (loss) from continuing operations before tax	14,769	2,831	29,803	-43,769
Total tax expense (income)	2,999	880	6,504	1,903
Profit (loss) from continuing operations	11,770	1,951	23,299	-45,672
Profit (loss)	11,770	1,951	23,299	-45,672
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	2,862	2,657	-666	853
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	17	42
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	573	532	-133	171
Components of other comprehensive income that will not be reclassified to profit or loss	2,289	2,125	-516	724
Exchange differences on translation	361	2,018	-1,812	-5,245
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	871	-1,717	294	-2,995
Other components of other comprehensive income that will be reclassified to profit or loss	0	0	0	0
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0	0	0
Components of other comprehensive income that will be reclassified to profit or loss	1,232	301	-1,518	-8,240
Other comprehensive income, net	3,521	2,426	-2,034	-7,516
Total comprehensive income	15,291	4,377	21,265	-53,188
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	11,181	916	20,474	-44,914
Profit (loss), attributable to non-controlling interests	589	1,035	2,825	-758
Comprehensive income, attributable to owners of parent	14,893	2,686	18,710	-52,020
Comprehensive income, attributable to non-controlling interests	398	1,691	2,555	-1,168
Basic earnings per share				
Total basic earnings per share	0.16	0.01	0.29	-0.63
Diluted earnings per share				
Total diluted earnings per share	0.16	0.01	0.29	-0.63