

Financial year: Yearly

Unit: NT\$ thousand

Income Statement

Accounting Title	2022/01/01To2022/03/31	2021/01/01To2021/03/31
Total operating revenue	718,990	484,869
Total operating costs	644,288	389,310
Gross profit (loss) from operations	74,702	95,559
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Operating expenses		
Selling expenses	27,961	44,798
Administrative expenses	25,847	35,272
Research and development expenses	4,778	1,238
Total operating expenses	58,586	81,308
Net operating income (loss)	16,116	14,251
Non-operating income and expenses		
Total interest income	2,005	1,690
Total other income	0	987
Other gains and losses, net	1,690	-618
Finance costs, net	283	868
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	11,713	-408
Total non-operating income and expenses	15,125	783
Profit (loss) from continuing operations before tax	31,241	15,034
Total tax expense (income)	411	3,505
Profit (loss) from continuing operations	30,830	11,529
Profit (loss)	30,830	11,529
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-1,750	-3,528
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	-13	17
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-351	-706
Components of other comprehensive income that will not be reclassified to profit or loss	-1,412	-2,805
Exchange differences on translation	5,035	-2,173
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	-392	-577
Other components of other comprehensive income that will be reclassified to profit or loss	0	0
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0
Components of other comprehensive income that will be reclassified to profit or loss	4,643	-2,750
Other comprehensive income, net	3,231	-5,555
Total comprehensive income	34,061	5,974
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	30,433	9,293
Profit (loss), attributable to non-controlling interests	397	2,236
Comprehensive income, attributable to owners of parent	33,290	3,817
Comprehensive income, attributable to non-controlling interests	771	2,157
Basic earnings per share		
Total basic earnings per share	0.43	0.13
Diluted earnings per share		
Total diluted earnings per share	0.43	0.13