

Financial year: Yearly

Unit: NT\$ thousand

Income Statement				
Accounting Title	2022/2nd	2021/2nd	2022/01/01To2022/06/30	2021/01/01To2021/06/30
Total operating revenue	877,809	574,743	1,596,799	1,059,612
Total operating costs	803,138	478,258	1,447,426	867,568
Gross profit (loss) from operations	74,671	96,485	149,373	192,044
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Operating expenses				
Selling expenses	30,721	41,690	58,682	86,488
Administrative expenses	26,960	34,449	52,807	69,721
Research and development expenses	3,986	5,860	8,764	7,098
Total operating expenses	61,667	81,999	120,253	163,307
Net operating income (loss)	13,004	14,486	29,120	28,737
Non-operating income and expenses				
Total interest income	2,314	1,840	4,319	3,530
Total other income	719	0	719	987
Other gains and losses, net	39,675	-4,195	41,365	-4,813
Finance costs, net	388	780	671	1,648
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	12,291	3,418	24,004	3,010
Total non-operating income and expenses	54,611	283	69,736	1,066
Profit (loss) from continuing operations before tax	67,615	14,769	98,856	29,803
Total tax expense (income)	379	2,999	790	6,504
Profit (loss) from continuing operations	67,236	11,770	98,066	23,299
Profit (loss)	67,236	11,770	98,066	23,299
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-1,160	2,862	-2,910	-666
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	-13	17
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-199	573	-550	-133
Components of other comprehensive income that will not be reclassified to profit or loss	-961	2,289	-2,373	-516
Exchange differences on translation	-13,064	361	-8,029	-1,812
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	58	871	-334	294
Components of other comprehensive income that will be reclassified to profit or loss	-13,006	1,232	-8,363	-1,518
Other comprehensive income, net	-13,967	3,521	-10,736	-2,034
Total comprehensive income	53,269	15,291	87,330	21,265
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	67,261	11,181	97,694	20,474
Profit (loss), attributable to non-controlling interests	-25	589	372	2,825
Comprehensive income, attributable to owners of parent	53,553	14,893	86,843	18,710
Comprehensive income, attributable to non-controlling interests	-284	398	487	2,555
Basic earnings per share				
Total basic earnings per share	0.94	0.16	1.37	0.29
Diluted earnings per share				
Total diluted earnings per share	0.94	0.16	1.37	0.29