

Financial Statement – Income Statement

Provided by: ProbeLeader Co.,Ltd.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
Income Statement		
Total operating revenue	565,404	507,210
Total operating costs	367,303	342,104
Gross profit (loss) from operations	198,101	165,106
Gross profit (loss) from operations	198,101	165,106
Operating expenses		
Selling expenses	77,255	84,556
Administrative expenses	49,002	41,565
Research and development expenses	41,064	41,649
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	6,505	1,669
Total operating expenses	173,826	169,439
Net operating income (loss)	24,275	-4,333
Non-operating income and expenses		
Total interest income	172	206
Total other income	8,391	4,232
Other gains and losses, net	154	-1,892
Finance costs, net	1,676	1,743
Total non-operating income and expenses	7,041	803
Profit (loss) from continuing operations before tax	31,316	-3,530
Total tax expense (income)	7,799	0
Profit (loss) from continuing operations	23,517	-3,530
Profit (loss)	23,517	-3,530
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-518	-499
Components of other comprehensive income that will not be reclassified to profit or loss	-518	-499
Exchange differences on translation	711	-1,498
Components of other comprehensive income that will be reclassified to profit or loss	711	-1,498
Other comprehensive income, net	193	-1,997
Total comprehensive income	23,710	-5,527
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	23,517	-3,530
Comprehensive income, attributable to owners of parent	23,710	-5,527
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.84	-0.13
Total basic earnings per share	0.84	-0.13
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.83	-0.13
Total diluted earnings per share	0.83	-0.13