

Financial Statement – Income Statement

Provided by: Sanlien Technology Corp.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4t
Income Statement	
Total operating revenue	3,120,81
Total operating costs	2,575,58
Gross profit (loss) from operations	545,22
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Operating expenses	
Selling expenses	128,26
Administrative expenses	108,46
Research and development expenses	16,46
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-55
Total operating expenses	252,63
Net operating income (loss)	292,59
Non-operating income and expenses	
Total interest income	27
Total other income	62,75
Other gains and losses, net	40,67
Finance costs, net	6,40
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	41,91
Total non-operating income and expenses	139,20
Profit (loss) from continuing operations before tax	431,79
Total tax expense (income)	72,01
Profit (loss) from continuing operations	359,77
Profit (loss)	359,77
Other comprehensive income	
Gains (losses) on remeasurements of defined benefit plans	5,16
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-20,07
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	23
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	1,03
Components of other comprehensive income that will not be reclassified to profit or loss	-15,71
Exchange differences on translation	-17,60
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-3,52
Components of other comprehensive income that will be reclassified to profit or loss	-14,08
Other comprehensive income, net	-29,79
Total comprehensive income	329,98
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent	191,05
Profit (loss), attributable to non-controlling interests	168,72
Comprehensive income, attributable to owners of parent	162,23
Comprehensive income, attributable to non-controlling interests	167,74
Basic earnings per share	
Basic earnings (loss) per share from continuing operations	4.6
Total basic earnings per share	4.6
Diluted earnings per share	
Diluted earnings (loss) per share from continuing operations	4.6
Total diluted earnings per share	4.6