

Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: INPAQ TECHNOLOGY CO., LTD.

Financial year: Yearly

Unit: NT\$ thousand

2023/09/30**Statement of Stockholders' Equity**

Unit: NT\$ thousand

Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve
Equity at beginning of period	1,401,803	1,401,803	2,838,983	230,983	118,913
Legal reserve appropriated	0	0	0	59,710	0
Special reserve appropriated	0	0	0	0	127,315
Cash dividends of ordinary share	0	0	0	0	0
Profit (loss)	0	0	0	0	0
Other comprehensive income	0	0	0	0	0
Total comprehensive income	0	0	0	0	0
Issue of shares	88,000	88,000	308,000	0	0
Share-based payments	0	0	5,441	0	0
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0
Total increase (decrease) in equity	88,000	88,000	313,441	59,710	127,315
Equity at end of period	1,489,803	1,489,803	3,152,424	290,693	246,228

2022/09/30 Statement of Stockholders' Equity

Unit: NT\$ thousand

Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated
Equity at beginning of period	1,401,803	1,401,803	2,906,644	172,581	54,455	
Legal reserve appropriated	0	0	0	58,402	0	
Special reserve appropriated	0	0	0	0	64,458	
Cash dividends of ordinary share	0	0	0	0	0	
Cash dividends from capital surplus	0	0	-84,081	0	0	
Due to donated assets received	0	0	-2	0	0	
Changes in equity of associates and joint ventures accounted for using equity method	0	0	3	0	0	
Profit (loss)	0	0	0	0	0	
Other comprehensive income	0	0	0	0	0	
Total comprehensive income	0	0	0	0	0	
Disposal of subsidiaries or investments accounted for using equity method	0	0	16,419	0	0	
Changes in non-controlling interests	0	0	0	0	0	
Total increase (decrease) in equity	0	0	-67,661	58,402	64,458	
Equity at end of period	1,401,803	1,401,803	2,838,983	230,983	118,913	