

Financial Statement — Income Statement

Provided by: INPAQ TECHNOLOGY CO., LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2024/11/12
Income Statement	
Total operating revenue	1,980,000
Total operating costs	1,438,000
Gross profit (loss) from operations	541,000
Gross profit (loss) from operations	541,000
Operating expenses	
Selling expenses	90,000
Administrative expenses	76,000
Research and development expenses	96,000
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	
Total operating expenses	263,000
Net operating income (loss)	278,000
Non-operating income and expenses	
Total interest income	40,000
Other gains and losses, net	-101,000
Finance costs, net	16,000
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-
Total non-operating income and expenses	-77,000
Profit (loss) from continuing operations before tax	201,000
Total tax expense (income)	31,000
Profit (loss) from continuing operations	169,000
Profit (loss)	169,000
Other comprehensive income	
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	49,000
Components of other comprehensive income that will not be reclassified to profit or loss	49,000
Exchange differences on translation	-28,000
Unrealised gains (losses) from investments in debt instruments measured at fair value through other comprehensive income	16,000
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	-
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-5,000
Components of other comprehensive income that will be reclassified to profit or loss	-5,000
Other comprehensive income, net	43,000
Total comprehensive income	213,000
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent	171,000
Profit (loss), attributable to non-controlling interests	-1,000
Comprehensive income, attributable to owners of parent	214,000
Comprehensive income, attributable to non-controlling interests	-1,000
Basic earnings per share	
Total basic earnings per share	1
Diluted earnings per share	
Total diluted earnings per share	1