

Financial Statement — Statements of Changes in Stockholders' Equity

Provided by: INPAQ TECHNOLOGY CO., LTD.
Finacial year: Yearly
Unit: NT\$ thousand

2024/09/30

Statement of Stockholders' Equity

Unit: NT\$ thousand

| Accounting Title | Ordinary share | Total share capital | Capital surplus | Legal reserve | Special reserve | Unappropriated retained earnings |
|---|----------------|---------------------|-----------------|---------------|-----------------|----------------------------------|
| Equity at beginning of period | 1,489,803 | 1,489,803 | 3,244,157 | 290,693 | 246,228 | |
| Legal reserve appropriated | 0 | 0 | 0 | 75,957 | 0 | |
| Special reserve appropriated | 0 | 0 | 0 | 0 | -5,848 | |
| 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 | |
| Disposal of subsidiaries or investments accounted for using equity method | 0 | 0 | 0 | 0 | 0 | |
| Total increase (decrease) in equity | 0 | 0 | 0 | 75,957 | -5,848 | |
| Equity at end of period | 1,489,803 | 1,489,803 | 3,244,157 | 366,650 | 240,380 | |

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 |