

Financial Statement — Income Statement

Provided by: INPAQ TECHNOLOGY CO., LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2024/12/31
Income Statement	
Sales revenue	7,366,400
Net sales revenue	7,366,400
Total operating revenue	7,366,400
Total cost of sales	5,336,000
Total operating costs	5,336,000
Gross profit (loss) from operations	2,030,400
Gross profit (loss) from operations	2,030,400
Operating expenses	
Selling expenses	341,000
Administrative expenses	357,000
Research and development expenses	382,000
Total operating expenses	1,080,000
Net operating income (loss)	949,400
Non-operating income and expenses	
Total interest income	153,000
Other gains and losses, net	225,000
Finance costs, net	55,000
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-2,000
Total non-operating income and expenses	321,000
Profit (loss) from continuing operations before tax	1,271,400
Total tax expense (income)	291,000
Profit (loss) from continuing operations	979,400
Profit (loss)	979,400
Other comprehensive income	
Gains (losses) on remeasurements of defined benefit plans	7,000
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-75,000
Components of other comprehensive income that will not be reclassified to profit or loss	-67,000
Exchange differences on translation	212,000
Unrealised gains (losses) from investments in debt instruments measured at fair value through other comprehensive income	-32,000
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	-4,000
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	42,000
Components of other comprehensive income that will be reclassified to profit or loss	137,000
Other comprehensive income, net	69,000
Total comprehensive income	1,049,400
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent	984,400
Profit (loss), attributable to non-controlling interests	-5,000
Comprehensive income, attributable to owners of parent	1,054,400
Comprehensive income, attributable to non-controlling interests	-5,000
Basic earnings per share	
Total basic earnings per share	6
Diluted earnings per share	
Total diluted earnings per share	6