

Financial Statement – Statements of Changes in Stockholders' Equity

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

2025/06/30 Statement of Stockholders' Equity

Unit: NT\$ thousand									
Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statem	
Equity at beginning of period	1,489,803	1,489,803	3,244,157	366,650	240,380	2,436,192	3,043,222		
Legal reserve appropriated	0	0	0	99,251	0	-99,251	0		
Reversal of special reserve	0	0	0	0	-59,174	59,174	0		
Cash dividends of ordinary share	0	0	0	0	0	-398,872	-398,872		
Profit (loss)	0	0	0	0	0	207,874	207,874		
Other comprehensive income	0	0	0	0	0	0	0		
Total comprehensive income	0	0	0	0	0	207,874	207,874		
Purchase of treasury shares	0	0	0	0	0	0	0		
Total increase (decrease) in equity	0	0	0	99,251	-59,174	-231,075	-190,998		
Equity at end of period	1,489,803	1,489,803	3,244,157	465,901	181,206	2,205,117	2,852,224		

2024/06/30 Statement of Stockholders' Equity

Unit: NT\$ thousand									
Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on tra	
Equity at beginning of period	1,489,803	1,489,803	3,244,157	290,693	246,228		1,811,756	2,348,677	
Legal reserve appropriated	0	0	0	75,957	0		-75,957	0	
Reversal of special reserve	0	0	0	0	-5,848		5,848	0	
Cash dividends of ordinary share	0	0	0	0	0		-297,961	-297,961	
Profit (loss)	0	0	0	0	0		528,211	528,211	
Other comprehensive income	0	0	0	0	0		0	0	
Total comprehensive income	0	0	0	0	0		528,211	528,211	
Disposal of subsidiaries or investments accounted for using equity method	0	0	0	0	0		0	0	
Total increase (decrease) in equity	0	0	0	75,957	-5,848		160,141	230,250	
Equity at end of period	1,489,803	1,489,803	3,244,157	366,650	240,380		1,971,897	2,578,927	