

Financial Statement — Income Statement

Provided by: INPAQ TECHNOLOGY CO., LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2025/12
Income Statement	
Total operating revenue	1,981,000
Total operating costs	1,493,000
Gross profit (loss) from operations	487,000
Gross profit (loss) from operations	487,000
Operating expenses	
Selling expenses	103,000
Administrative expenses	102,000
Research and development expenses	97,000
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	
Total operating expenses	303,000
Net operating income (loss)	184,000
Non-operating income and expenses	
Total interest income	44,000
Other gains and losses, net	98,000
Finance costs, net	17,000
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	
Total non-operating income and expenses	125,000
Profit (loss) from continuing operations before tax	310,000
Total tax expense (income)	59,000
Profit (loss) from continuing operations	250,000
Profit (loss)	250,000
Other comprehensive income	
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	30,000
Components of other comprehensive income that will not be reclassified to profit or loss	30,000
Exchange differences on translation	113,000
Unrealised gains (losses) from investments in debt instruments measured at fair value through other comprehensive income	7,000
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	22,000
Components of other comprehensive income that will be reclassified to profit or loss	98,000
Other comprehensive income, net	129,000
Total comprehensive income	380,000
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent	252,000
Profit (loss), attributable to non-controlling interests	-1,000
Comprehensive income, attributable to owners of parent	382,000
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