

EISO ENTERPRISE CO., LTD.
Parent Company Only Statement of Change in Equity
For the years ended December 31, 2023 and 2022
(Expressed in thousands of New Taiwan dollars)

Equity Attributable to Shareholders of EISO Corporation

Accounting Title	Common stock Number of shares	Common Stock	Capital surplus	Legal reserve	Retained Earnings		Total retained earnings	Other Component of Equity		Subtotal	Total equity
					Special reserve	Unappropriated retained earnings (accumulated deficit)		Exchange differences on translation of foreign financial statements	Unrealized Gains (Losses) on Financial Assets measured at Fair Value through other Comprehensive Income		
Balance at January 1, 2022	39,234	392,337	191,101	60,679	26,317	302,926	389,922	(6,229)	(19,897)	947,234	947,234
Appropriation of earnings:											
Legal reserve				16,140	-	(16,140)					
Cash dividends distributed to shareholders						(82,391)	(82,391)			(82,391)	(82,391)
Special reserve					(191)	191					
Convertible corporate bond conversion	1,692	16,919	14,333							31,252	31,252
Profit for the year						177,124	177,124			177,124	177,124
Other comprehensive income (loss), net of tax								1,210	(3,188)	(1,978)	(1,978)
Total comprehensive income						177,124	177,124	1,210	(3,188)	175,146	175,146
Balance at December 31, 2022	40,926	409,256	205,434	76,819	26,126	381,710	484,655	(5,019)	(23,085)	1,071,241	1,071,241
Appropriation of earnings:											
Legal reserve				17,712		(17,712)					
Special reserve					1,978	(1,978)					
Cash dividends distributed to shareholders						(110,499)	(110,499)			(110,499)	(110,499)
Adjustments for changes in investees' equity						(3,298)	(3,298)			(3,298)	(3,298)
Profit for the year						13,913	13,913			13,913	13,913
Other comprehensive income (loss), net of tax								(154)	(1,482)	(1,636)	(1,636)
Total comprehensive income						13,913	13,913	(154)	(1,482)	12,277	12,277
Balance at December 31, 2023	40,926	409,256	205,434	94,531	28,104	262,136	384,771	(5,173)	(24,567)	969,721	969,721

Chairman: CHIEN JUNG KUN

Manager: LEE, SHANG-CHIH

Accounting Supervisor: WU, HUI-CHUAN