

EISO ENTERPRISE CO., LTD. AND SUBSIDIARIES  
Consolidated Statements of Changes in Stockholders' Equity  
For the Three Months Ended March 31, 2025 and 2024  
(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	Retained Earnings				Other Component of Equity		Subtotal	Non- controlling Interest	Total equity
				Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	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, 2024	40,926	409,256	\$205,434	\$94,531	\$28,104	\$262,136	\$384,771	(\$5,173)	(\$24,567)	\$969,721	\$21,704	\$991,425
2023 Earnings Distribution :												
Cash dividends distributed to shareholders						(12,278)	(12,278)			(12,278)		(12,278)
Net income for the three-month ended March 31, 2024						4,714	4,714			4,714	(1,083)	3,631
Other comprehensive income (loss) after taxes for the three-month period ended March 31, 2024								611	543	1,154		1,154
Total comprehensive income (loss) for the three-month period ended March 31, 2024						4,714	4,714	611	543	5,868	(1,083)	4,785
Balance as of March 31, 2024	40,926	\$ 409,256	\$ 205,434	\$ 94,531	\$ 28,104	\$254,572	\$377,207	(\$4,562)	(\$24,024)	\$963,311	\$20,621	\$983,932
Balance at January 1, 2025	40,926	\$409,256	\$205,434	\$94,531	\$28,104	\$262,136	\$384,771	(\$5,173)	(\$24,567)	\$969,721	\$21,704	\$991,425
Net income for the three-month ended March 31, 2025						394	394	0	0	394	(2,998)	(2,604)
Other comprehensive income (loss) after taxes for the three-month period ended March 31, 2025								257	1,123	1,380	0	1,380
Total comprehensive income (loss) for the three-month period ended March 31, 2025						394	394	257	1,123	1,774	(2,998)	(1,224)
Balance as of March 31, 2025	40,926	\$ 409,256	\$ 185,703	\$95,593	\$29,740	\$263,390	\$388,723	(\$4,057)	(\$19,917)	\$959,708	\$15,696	\$975,404

Chairman: CHIEN JUNG KUN

Manager: LEE, SHANG-CHIH

Accounting Supervisor: WU, HUI-CHUAN