

EISO ENTERPRISE CO.,LTD AND SUBSIDIARIES
Consolidated Statements of Comprehensive Income
For the Three and Nine Months Ended September 30, 2022 and 2021

Unit: NT\$ thousand

Accounting Title	2022/3rd	2021/3rd	2022/01/01T o2022/09/30	2021/01/01T o2021/09/30
Income Statement				
Total operating revenue	398,981	403,222	1,214,714	1,168,187
Total operating costs	296,095	311,220	908,609	890,414
Gross profit (loss) from operations	102,886	92,002	306,105	277,773
Gross profit (loss) from operations	102,886	92,002	306,105	277,773
Operating expenses				
Selling expenses	20,103	15,094	53,552	42,684
Administrative expenses	21,118	17,942	60,942	53,635
Research and development expenses	6,524	6,251	19,119	17,941
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-236	651	-230	487
Total operating expenses	47,509	39,938	133,383	114,747
Net operating income (loss)	55,377	52,064	172,722	163,026
Non-operating income and expenses				
Total interest income	9	7	121	70
Total other income	26	4,995	102	5,097
Other gains and losses, net	14,646	417	31,320	-8,645
Finance costs, net	208	276	951	882
Total non-operating income and expenses	14,473	5,143	30,592	-4,360
Profit (loss) from continuing operations before tax	69,850	57,207	203,314	158,666
Total tax expense (income)	13,597	12,342	43,236	32,813
Profit (loss) from continuing operations	56,253	44,865	160,078	125,853
Profit (loss)	56,253	44,865	160,078	125,853
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-5,272	382	-5,374	726
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	0	1,330
Components of other comprehensive income that will not be reclassified to profit or loss	-5,272	382	-5,374	-604
Exchange differences on translation	526	-74	1,843	-630
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	106	-15	369	-126
Components of other comprehensive income that will be reclassified to profit or loss	420	-59	1,474	-504
Other comprehensive income, net	-4,852	323	-3,900	-1,108
Total comprehensive income	51,401	45,188	156,178	124,745
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	56,253	44,865	160,078	125,853
Comprehensive income, attributable to owners of parent	51,401	45,188	156,178	124,745
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	1.37	1.14	4.02	3.24
Total basic earnings per share	1.37	1.14	4.02	3.24
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	1.36	1.09	3.88	3.06
Total diluted earnings per share	1.36	1.09	3.88	3.06