

EISO ENTERPRISE CO.,LTD  
Consolidated Statements of Changes in Equity  
For the Nine Months Ended September 30, 2022 and 2021

2022/9/30

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 statements	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive income	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	392,337	392,337	191,101	60,679	26,317	302,926	389,922	-6,229	-19,897	-26,126		947,234		947,234
Legal reserve appropriated	0	0	0	16,140	0	-16,140	0	0	0	0		0		0
Reversal of special reserve	0	0	0	0	-191	191	0	0	0	0		0		0
Cash dividends of ordinary share	0	0	0	0	0	-82,391	-82,391	0	0	0		-82,391		-82,391
Profit (loss)	0	0	0	0	0	160,078	160,078	0	0	0		160,078		160,078
Other comprehensive income	0	0	0	0	0	0	0	1,474	-5,374	-3,900		-3,900		-3,900
Total comprehensive income	0	0	0	0	0	160,078	160,078	1,474	-5,374	-3,900		156,178		156,178
Conversion of convertible bonds	16,919	16,919	14,333	0	0	0	0	0	0	0		31,252		31,252
Total increase (decrease) in equity	16,919	16,919	14,333	16,140	-191	61,738	77,687	1,474	-5,374	-3,900		105,039		105,039
Equity at end of period	409,256	409,256	205,434	76,819	26,126	364,664	467,609	-4,755	-25,271	-30,026		1,052,273		1,052,273

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Equity at beginning of period	381,966	381,966	224,136	53,887	9,439	165,193	228,519	-5,824	-20,493	-26,317		808,304		808,304
Legal reserve appropriated	0	0	0	6,792	0	-6,792	0	0	0	0		0		0
Special reserve appropriated	0	0	0	0	16,878	-16,878	0	0	0	0		0		0
Cash dividends from capital surplus	0	0	-42,016	0	0	0	0	0	0	0		-42,016		-42,016
Profit (loss)	0	0	0	0	0	125,853	125,853	0	0	0		125,853		125,853
Other comprehensive income	0	0	0	0	0	-1,330	-1,330	-504	726	222		-1,108		-1,108
Total comprehensive income	0	0	0	0	0	124,523	124,523	-504	726	222		124,745		124,745
Conversion of convertible bonds	10,263	10,263	8,891	0	0	0	0	0	0	0		19,154		19,154
Total increase (decrease) in equity	10,263	10,263	-33,125	6,792	16,878	100,853	124,523	-504	726	222		101,883		101,883
Equity at end of period	392,229	392,229	191,011	60,679	26,317	266,046	353,042	-6,328	-19,767	-26,095		910,187		910,187