

Financial Statement – Income Statement

Provided by: EISO ENTERPRISE CO.,LTD

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4th	2020/4th
Income Statement		
Total operating revenue	1,557,526	1,198,207
Total operating costs	1,189,858	970,320
Gross profit (loss) from operations	367,668	227,887
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Operating expenses		
Selling expenses	59,612	51,764
Administrative expenses	75,740	71,132
Research and development expenses	27,431	17,931
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	659	-461
Total operating expenses	163,442	140,366
Net operating income (loss)	204,226	87,521
Non-operating income and expenses		
Total interest income	118	363
Total other income	7,612	1,084
Other gains and losses, net	-10,431	-2,884
Finance costs, net	1,340	1,498
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	0	-196
Total non-operating income and expenses	-4,041	-3,131
Profit (loss) from continuing operations before tax	200,185	84,390
Total tax expense (income)	37,452	13,819
Profit (loss) from continuing operations	162,733	70,571
Profit (loss)	162,733	70,571
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	0	429
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	596	-16,469
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	1,330	86
Components of other comprehensive income that will not be reclassified to profit or loss	-734	-16,126
Exchange differences on translation	-506	-511
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-101	-102
Components of other comprehensive income that will be reclassified to profit or loss	-405	-409
Other comprehensive income, net	-1,139	-16,535
Total comprehensive income	161,594	54,036
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	162,733	70,571
Comprehensive income, attributable to owners of parent	161,594	54,036
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	4.18	1.86
Total basic earnings per share	4.18	1.86
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	3.95	1.73
Total diluted earnings per share	3.95	1.73