

EISO ENTERPRISE CO.,LTD AND SUBSIDIARIES
Consolidated Statements of Comprehensive Income
For the years ended December 31, 2020 and 2019

Unit: NT\$ thousand

	Accounting Title	2020		2019	
	Income Statement	Amount	%	Amount	%
4000	Total operating revenue	1,198,207	100%	1,198,940	100%
5000	Total operating costs	970,320	81%	950,391	79%
5900	Gross profit (loss) from operations	227,887	19%	248,549	21%
	Gross profit (loss) from operations	227,887	19%	248,549	21%
	Operating expenses				
6100	Selling expenses	51,764	4%	54,540	5%
6200	Administrative expenses	71,132	6%	70,598	6%
6300	Research and development expenses	17,931	1%	18,086	2%
6450	Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-461	0%	3,594	0%
6000	Total operating expenses	140,366	12%	146,818	12%
6900	Net operating income (loss)	87,521	7%	101,731	8%
	Non-operating income and expenses				
7100	Total interest income	363	0%	1,620	0%
7190	Total other income	1,012	0%	1,282	0%
	Other gains and losses, net	-2,812	0%	-10,417	-1%
	Finance costs, net	1,498	0%	2,687	0%
	Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-196	0%	-450	0%
7000	Total non-operating income and expenses	-3,131	0%	-10,652	-1%
7900	Profit (loss) from continuing operations before tax	84,390	7%	91,079	8%
7950	Total tax expense (income)	13,819	1%	21,958	2%
8200	Profit (loss) from continuing operations	70,571	6%	69,121	6%
	Profit (loss)	70,571	6%	69,121	6%
	Other comprehensive income				
8311	Gains (losses) on remeasurements of defined benefit plans	429	0%	1,357	0%
8316	Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-16,469	-1%	-7,248	-1%
8349	Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	86	0%	271	0%
8310	Components of other comprehensive income that will not be reclassified to profit or loss	-16,126	-1%	-6,162	-1%
8361	Exchange differences on translation	-511	0%	-2,582	0%
8399	Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-102	0%	-517	0%

8360	Components of other comprehensive income that will be reclassified to profit or loss	-409	0%	-2,065	0%
8300	Other comprehensive income, net	-16,535	-1%	-8,227	-1%
8500	Total comprehensive income	54,036	5%	60,894	5%
	Profit (loss), attributable to:				
8610	Profit (loss), attributable to owners of parent	70,571	6%	69,121	6%
8700	Comprehensive income, attributable to owners of parent	54,036	5%	60,894	5%
	Basic earnings per share				
9750	Basic earnings (loss) per share from continuing operations	1.86		2.04	
	Total basic earnings per share	1.86		2.04	
	Diluted earnings per share				
9850	Diluted earnings (loss) per share from continuing operations	1.73		2	
	Total diluted earnings per share	1.73		2	