## EISO ENTERPRISE CO.,LTD AND SUBSIDIARIES

Consolidated Statements of Comprehensive Income For the years ended December 31, 2020 and 2019

Unit: NT\$ thousand

			Unit: NT\$ thousand	
Accounting Title	2020		2019	
Income Statement	Amount	%	Amount	%
Total operating revenue	1,198,207	100%	1,198,940	100%
Total operating costs	970,320	81%	950,391	79%
Gross profit (loss) from operations	227,887	19%	248,549	21%
Gross profit (loss) from operations	227,887	19%	248,549	21%
Operating expenses				
Selling expenses	51,764	4%	54,540	5%
Administrative expenses	71,132	6%	70,598	6%
Research and development expenses	17,931	1%	18,086	2%
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-461	0%	3,594	0%
Total operating expenses	140,366	12%	146,818	12%
Net operating income (loss)	87,521	7%	101,731	8%
Non-operating income and expenses				
Total interest income	363	0%	1,620	0%
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%
Total non-operating income and expenses	-3,131	0%	-10,652	-1%
Profit (loss) from continuing operations before tax	84,390	7%	91,079	8%
Total tax expense (income)	13,819	1%	21,958	2%
Profit (loss) from continuing operations	70,571	6%	69,121	6%
Profit (loss)	70,571	6%	69,121	6%
Other comprehensive income				
Gains (losses) on remeasurements of defined benefit plans	429	0%	1,357	0%
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-16,469	-1%	-7,248	-1%
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	86	0%	271	0%
Components of other comprehensive income that will not be reclassified to profit or loss	-16,126	-1%	-6,162	-1%
Exchange differences on translation	-511	0%	-2,582	0%
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-102	0%	-517	0%
	Total operating revenue Total operating costs Gross profit (loss) from operations Gross profit (loss) from operations Operating expenses Selling expenses Administrative expenses Research and development expenses Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 Total operating expenses Net operating income (loss) Non-operating income and expenses Total interest income Total other income Other gains and losses, net Finance costs, net Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Profit (loss) from continuing operations before tax Total tax expense (income) Profit (loss) from continuing operations Profit (loss) Other comprehensive income Gains (losses) on remeasurements of defined benefit plans Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income Income tax related to components of other comprehensive income that will not be reclassified to profit or loss  Components of other comprehensive income that will not be reclassified to profit or loss  Exchange differences on translation Income tax related to components of other comprehensive income that will be reclassified	Income Statement  Total operating revenue Total operating costs Gross profit (loss) from operations 227,887 Gross profit (loss) from operations 227,887 Operating expenses Selling expenses Selling expenses Selling expenses Selling expenses Total operating to simpairment gain and reversal of impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 Total operating expenses Total operating expenses Total operating income (loss) Non-operating income and expenses Total interest income Total other income Total other income Other gains and losses, net Finance costs, net Total ron-operating income and expenses Total tax expense (income) Total tax expense (income) Profit (loss) from continuing operations Profit (loss) Total tax expense (income) Gains (losses) on remeasurements of defined benefit plans Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income Income tax related to components of other comprehensive income that will not be reclassified to profit or loss Exchange differences on translation Income tax related to components of other comprehensive income that will not be reclassified Income tax related to components of other comprehensive income that will be reclassified Income tax related to components of other comprehensive income that will be reclassified Local Section 102  Exchange differences on translation Income tax related to components of other comprehensive income that will be reclassified Local Section 102  Exchange differences on translation Local Section 102  Local Section 227,887  Local Section 327,887  Local Section 327,887  Local Section 327  Local Se	Income Statement  Total operating revenue Total operating costs Gross profit (loss) from operations Gross profit (loss) from operations Gross profit (loss) from operations Querating expenses Selling expenses Total operating oss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 Total operating expenses Total operating income (loss) Non-operating income and expenses Total interest income Total other income Other gains and losses, net Total other income Total ono-operating income and expenses Total non-operating income and expenses Total non-operating income and expenses Total non-operating income and expenses Total total expense (loss) Total total reversal of impairment gain and reversal of impairment loss (impairment loss) Total other income Total other income 10,102 Office gains and losses, net 10,102 Office a	Accounting Title

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	