

EISO ENTERPRISE CO., LTD. AND SUBSIDIARIES
Consolidated Statements of Comprehensive Income
From January 1 to March 31, 2023
Unit: In Thousands of New Taiwan Dollars

Accounting Title	2023/01/01 To 2023/03/31	2022/01/01 To 2022/03/31
Income Statement		
Total operating revenue	271,822	391,147
Total operating costs	210,622	299,102
Gross profit (loss) from operations	61,200	92,045
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Operating expenses		
Selling expenses	16,841	17,314
Administrative expenses	18,691	19,918
Research and development expenses	6,914	6,292
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	1,889	-96
Total operating expenses	44,335	43,428
Net operating income (loss)	16,865	48,617
Non-operating income and expenses		
Total interest income	1,080	8
Total other income	123	25
Other gains and losses, net	-3,532	8,329
Finance costs, net	266	457
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	5	0
Total non-operating income and expenses	-2,590	7,905
Profit (loss) from continuing operations before tax	14,275	56,522
Total tax expense (income)	2,839	11,241
Profit (loss) from continuing operations	11,436	45,281
Profit (loss)	11,436	45,281
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	105	647
Components of other comprehensive income that will not be reclassified to profit or loss	105	647
Exchange differences on translation	11	1,072
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	3	214
Components of other comprehensive income that will be reclassified to profit or loss	8	858
Other comprehensive income, net	113	1,505
Total comprehensive income	11,549	46,786
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	11,436	45,281
Comprehensive income, attributable to owners of parent	11,549	46,786
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.28	1.15
Total basic earnings per share	0.28	1.15
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.28	1.1
Total diluted earnings per share	0.28	1.1