

Financial Statement – Income Statement

Provided by: ProbeLeader Co.,Ltd.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
Income Statement		
Total operating revenue	507,210	490,731
Total operating costs	342,104	340,535
Gross profit (loss) from operations	165,106	150,196
Gross profit (loss) from operations	165,106	150,196
Operating expenses		
Selling expenses	84,556	77,175
Administrative expenses	41,565	39,387
Research and development expenses	41,649	40,199
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	1,669	220
Total operating expenses	169,439	156,981
Net operating income (loss)	-4,333	-6,785
Non-operating income and expenses		
Total other income	4,438	3,697
Other gains and losses, net	-1,892	1,467
Finance costs, net	1,743	1,177
Total non-operating income and expenses	803	3,987
Profit (loss) from continuing operations before tax	-3,530	-2,798
Total tax expense (income)	0	0
Profit (loss) from continuing operations	-3,530	-2,798
Profit (loss)	-3,530	-2,798
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-499	-527
Components of other comprehensive income that will not be reclassified to profit or loss	-499	-527
Exchange differences on translation	-1,498	-926
Components of other comprehensive income that will be reclassified to profit or loss	-1,498	-926
Other comprehensive income, net	-1,997	-1,453
Total comprehensive income	-5,527	-4,251
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	-3,530	-2,798
Comprehensive income, attributable to owners of parent	-5,527	-4,251
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	-0.13	-0.10
Total basic earnings per share	-0.13	-0.10
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	-0.13	-0.10
Total diluted earnings per share	-0.13	-0.10