

Financial Statement — Income Statement

Provided by: Tian Zheng International Precision Machinery

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	532,202	339,976
Total operating costs	367,852	224,495
Gross profit (loss) from operations	164,350	115,481
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Operating expenses		
Selling expenses	29,928	34,718
Administrative expenses	43,386	39,910
Research and development expenses	14,967	11,547
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	250	0
Total operating expenses	88,531	86,175
Net operating income (loss)	75,819	29,306
Non-operating income and expenses		
Total interest income	8,907	7,236
Total other income	6,537	3,875
Other gains and losses, net	3,682	-8,847
Finance costs, net	3,328	3,792
Total non-operating income and expenses	15,798	-1,528
Profit (loss) from continuing operations before tax	91,617	27,778
Total tax expense (income)	23,394	9,042
Profit (loss) from continuing operations	68,223	18,736
Profit (loss)	68,223	18,736
Other comprehensive income		
Exchange differences on translation	5,172	-10,430
Components of other comprehensive income that will be reclassified to profit or loss	5,172	-10,430
Other comprehensive income, net	5,172	-10,430
Total comprehensive income	73,395	8,306
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	68,223	18,736
Comprehensive income, attributable to owners of parent	73,395	8,306
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	1.98	0.57
Total basic earnings per share	1.98	0.57
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	1.97	0.56
Total diluted earnings per share	1.97	0.56