

Financial Statement – Income Statement

Provided by: LIGITEK ELECTRONICS CO.,LTD

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4th	2020/4th
Income Statement		
Total operating revenue	1,118,653	946,561
Total operating costs	717,838	606,060
Gross profit (loss) from operations	400,815	340,501
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Operating expenses		
Selling expenses	58,378	54,432
Administrative expenses	142,969	106,730
Research and development expenses	43,185	38,257
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	20	-102
Total operating expenses	244,552	199,317
Net other income (expenses)		
Other income	0	0
Other expenses	0	0
Net other income (expenses)	0	0
Net operating income (loss)	156,263	141,184
Non-operating income and expenses		
Total interest income	2,763	4,257
Total other income	7,255	21,703
Other gains and losses, net	242,053	-24,958
Finance costs, net	7,677	7,987
Gains (losses) on reclassification of financial assets from financial assets at amortised cost to financial assets at fair value through profit or loss	0	0
Gains (losses) on reclassification of financial assets from financial assets at fair value through other comprehensive income to financial assets at fair value through profit or loss	0	0
Total non-operating income and expenses	244,394	-6,985
Profit (loss) from continuing operations before tax	400,657	134,199
Total tax expense (income)	7,478	-891
Profit (loss) from continuing operations	393,179	135,090
Profit (loss)	393,179	135,090
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-809	-289
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	8,855	1,160
Components of other comprehensive income that will not be reclassified to profit or loss	8,046	871
Exchange differences on translation	-12,870	-2,671
Unrealised gains (losses) from investments in debt instruments measured at fair value through other comprehensive income	-487	0
Components of other comprehensive income that will be reclassified to profit or loss	-13,357	-2,671
Other comprehensive income, net	-5,311	-1,800
Total comprehensive income	387,868	133,290
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	394,173	134,901
Profit (loss), attributable to non-controlling interests	-994	189
Comprehensive income, attributable to owners of parent	388,857	133,081
Comprehensive income, attributable to non-controlling interests	-989	209
Basic earnings per share		
Total basic earnings per share	3.61	1.23
Diluted earnings per share		
Total diluted earnings per share	3.59	1.23