

Financial Statement – Income Statement

Provided by: LIGITEK ELECTRONICS CO.,LTD

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	946,561	781,485
Total operating costs	606,060	548,951
Gross profit (loss) from operations	340,501	232,534
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Operating expenses		
Selling expenses	54,432	54,611
Administrative expenses	106,730	104,803
Research and development expenses	38,257	37,609
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-102	-206
Total operating expenses	199,317	196,817
Net other income (expenses)		
Other income	0	0
Other expenses	0	0
Net other income (expenses)	0	0
Net operating income (loss)	141,184	35,717
Non-operating income and expenses		
Total interest income	4,257	9,325
Total other income	21,703	9,013
Other gains and losses, net	-24,958	40,139
Finance costs, net	7,987	8,172
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net	0	11,198
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	-6,985	39,107
Profit (loss) from continuing operations before tax	134,199	74,824
Total tax expense (income)	-891	3,840
Profit (loss) from continuing operations	135,090	70,984
Profit (loss)	135,090	70,984
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-289	-523
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	1,160	-15,763
Components of other comprehensive income that will not be reclassified to profit or loss	871	-16,286
Exchange differences on translation	-2,671	-14,124
Components of other comprehensive income that will be reclassified to profit or loss	-2,671	-14,124
Other comprehensive income, net	-1,800	-30,410
Total comprehensive income	133,290	40,574
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	134,901	70,875
Profit (loss), attributable to non-controlling interests	189	109
Comprehensive income, attributable to owners of parent	133,081	40,485
Comprehensive income, attributable to non-controlling interests	209	89
Basic earnings per share		
Total basic earnings per share	1.23	0.62
Diluted earnings per share		
Total diluted earnings per share	1.23	0.62