

Financial Statement – Income Statement

Provided by: Foxsemicon Integrated Technology Inc.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	9,942,056	7,305,825
Total operating costs	7,393,954	5,620,971
Gross profit (loss) from operations	2,548,102	1,684,854
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Operating expenses		
Selling expenses	287,550	263,549
Administrative expenses	311,210	265,009
Research and development expenses	315,768	305,549
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-1,661	-33,054
Total operating expenses	912,867	801,053
Net operating income (loss)	1,635,235	883,801
Non-operating income and expenses		
Total interest income	13,839	40,974
Total other income	73,740	73,621
Other gains and losses, net	-175,680	-161,174
Finance costs, net	24,252	39,363
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-5,445	0
Total non-operating income and expenses	-117,798	-85,942
Profit (loss) from continuing operations before tax	1,517,437	797,859
Total tax expense (income)	275,435	150,593
Profit (loss) from continuing operations	1,242,002	647,266
Profit (loss)	1,242,002	647,266
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	3,678	-1,098
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	69,766	6,806
Components of other comprehensive income that will not be reclassified to profit or loss	73,444	5,708
Exchange differences on translation	45,321	-68,144
Components of other comprehensive income that will be reclassified to profit or loss	45,321	-68,144
Other comprehensive income, net	118,765	-62,436
Total comprehensive income	1,360,767	584,830
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	1,233,569	649,322
Profit (loss), attributable to non-controlling interests	8,433	-2,056
Comprehensive income, attributable to owners of parent	1,352,334	586,886
Comprehensive income, attributable to non-controlling interests	8,433	-2,056
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	14.91	7.85
Total basic earnings per share	14.91	7.85
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	13.94	7.57
Total diluted earnings per share	13.94	7.57