

Financial Statement – Income Statement

Provided by: BRIGHTEK OPTOELECTRONIC CO.,LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
Income Statement		
Total operating revenue	746,097	786,289
Total operating costs	428,532	476,601
Gross profit (loss) from operations	317,565	309,688
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Operating expenses		
Selling expenses	61,640	67,908
Administrative expenses	93,694	105,227
Research and development expenses	30,320	35,439
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-2,689	-6,148
Total operating expenses	182,965	202,426
Net operating income (loss)	134,600	107,262
Non-operating income and expenses		
Total other income	17,647	22,111
Other gains and losses, net	-1,177	-18,575
Finance costs, net	649	0
Total non-operating income and expenses	15,821	3,536
Profit (loss) from continuing operations before tax	150,421	110,798
Total tax expense (income)	23,205	23,407
Profit (loss) from continuing operations	127,216	87,391
Profit (loss)	127,216	87,391
Other comprehensive income		
Exchange differences on translation	-24,558	-13,153
Components of other comprehensive income that will be reclassified to profit or loss	-24,558	-13,153
Other comprehensive income, net	-24,558	-13,153
Total comprehensive income	102,658	74,238
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	127,216	89,331
Profit (loss), attributable to non-controlling interests	0	-1,940
Comprehensive income, attributable to owners of parent	102,658	76,178
Comprehensive income, attributable to non-controlling interests	0	-1,940
Basic earnings per share		
Total basic earnings per share	2.11	1.48
Diluted earnings per share		

Total diluted earnings per share	2.06	1.46
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