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Financial Statement ─ Income Statement

Provided by: GENESYS LOGIC, INC.
Finacial year: Yearly
Unit: NT$ thousand

| Accounting Title | 2024/01/01To2024/03/31 | 2023/01/01To2023/03/31 |
|---|---|---|
| **Income Statement** | | |
| Total operating revenue | 624,053 | 535,576 |
| Total operating costs | 355,200 | 327,208 |
| Gross profit (loss) from operations | 268,853 | 208,368 |
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| Operating expenses | | |
| Selling expenses | 19,418 | 17,096 |
| Administrative expenses | 43,738 | 37,572 |
| Research and development expenses | 183,757 | 183,743 |
| Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 | 48 | -155 |
| Total operating expenses | 246,961 | 238,256 |
| Net operating income (loss) | 21,892 | -29,888 |
| Non-operating income and expenses | | |
| Total interest income | 3,683 | 1,682 |
| Total other income | 497 | 564 |
| Other gains and losses, net | 18,916 | -1,780 |
| Finance costs, net | 3,925 | 4,596 |
| Total non-operating income and expenses | 19,171 | -4,130 |
| Profit (loss) from continuing operations before tax | 41,063 | -34,018 |
| Total tax expense (income) | 5,635 | -5,209 |
| Profit (loss) from continuing operations | 35,428 | -28,809 |
| Profit (loss) | 35,428 | -28,809 |
| Other comprehensive income | | |
| Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income | 0 | -461 |
| Components of other comprehensive income that will not be reclassified to profit or loss | 0 | -461 |
| Exchange differences on translation | 941 | -308 |
| Components of other comprehensive income that will be reclassified to profit or loss | 941 | -308 |
| Other comprehensive income, net | 941 | -769 |
| Total comprehensive income | 36,369 | -29,578 |
| Profit (loss), attributable to: | | |
| Profit (loss), attributable to owners of parent | 35,557 | -28,654 |
| Profit (loss), attributable to non-controlling interests | -129 | -155 |
| Comprehensive income, attributable to owners of parent | 36,497 | -29,423 |
| Comprehensive income, attributable to non-controlling interests | -128 | -155 |
| Basic earnings per share | | |
| Basic earnings (loss) per share from continuing operations | 0.39 | -0.32 |
| Total basic earnings per share | 0.39 | -0.32 |
| Diluted earnings per share | | |
| Diluted earnings (loss) per share from continuing operations | 0.39 | -0.32 |
| Total diluted earnings per share | 0.39 | -0.32 |