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Financial Statement ─ Income Statement

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

Accounting Title	2023/01/01To2023/03/31	2022/01/01To2022/03/31
Income Statement		
Total operating revenue	535,576	1,239,515
Total operating costs	327,208	536,386
Gross profit (loss) from operations	208,368	703,129
Gross profit (loss) from operations	208,368	703,129
Operating expenses		
Selling expenses	17,096	21,570
Administrative expenses	37,572	67,982
Research and development expenses	183,743	211,898
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-155	224
Total operating expenses	238,256	301,674
Net operating income (loss)	-29,888	401,455
Non-operating income and expenses		
Total interest income	1,682	459
Total other income	564	1,468
Other gains and losses, net	-1,780	21,877
Finance costs, net	4,596	1,634
Total non-operating income and expenses	-4,130	22,170
Profit (loss) from continuing operations before tax	-34,018	423,625
Total tax expense (income)	-5,209	69,021
Profit (loss) from continuing operations	-28,809	354,604
Profit (loss)	-28,809	354,604
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-461	-534
Components of other comprehensive income that will not be reclassified to profit or loss	-461	-534
Exchange differences on translation	-308	799
Components of other comprehensive income that will be reclassified to profit or loss	-308	799
Other comprehensive income, net	-769	265
Total comprehensive income	-29,578	354,869
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	-28,654	354,577
Profit (loss), attributable to non-controlling interests	-155	27
Comprehensive income, attributable to owners of parent	-29,423	354,842
Comprehensive income, attributable to non-controlling interests	-155	27
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	-0.32	3.93
Total basic earnings per share	-0.32	3.93
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	-0.32	3.91
Total diluted earnings per share	-0.32	3.91