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Financial Statement ─ Income Statement

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

| Accounting Title | 2023/2nd | 2022/2nd | 2023/01/01To2023/06/30 | 2022/01/01To2 |
|---|---|---|---|---|
| **Income Statement** | | | | |
| Total operating revenue | 625,576 | 862,285 | 1,161,152 | |
| Total operating costs | 362,298 | 444,080 | 689,506 | |
| Gross profit (loss) from operations | 263,278 | 418,205 | 471,646 | |
| Gross profit (loss) from operations | 263,278 | 418,205 | 471,646 | |
| Operating expenses | | | | |
| Selling expenses | 17,848 | 19,559 | 34,944 | |
| Administrative expenses | 38,955 | 56,765 | 76,527 | |
| Research and development expenses | 171,661 | 204,942 | 355,404 | |
| Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 | 138 | -318 | -17 | |
| Total operating expenses | 228,602 | 280,948 | 466,858 | |
| Net operating income (loss) | 34,676 | 137,257 | 4,788 | |
| Non-operating income and expenses | | | | |
| Total interest income | 3,115 | 574 | 4,797 | |
| Total other income | 386 | -621 | 950 | |
| Other gains and losses, net | 10,816 | 17,696 | 9,036 | |
| Finance costs, net | 4,754 | 2,067 | 9,350 | |
| Total non-operating income and expenses | 9,563 | 15,582 | 5,433 | |
| Profit (loss) from continuing operations before tax | 44,239 | 152,839 | 10,221 | |
| Total tax expense (income) | 5,961 | 22,444 | 752 | |
| Profit (loss) from continuing operations | 38,278 | 130,395 | 9,469 | |
| Profit (loss) | 38,278 | 130,395 | 9,469 | |
| Other comprehensive income | | | | |
| Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income | 0 | -615 | -461 | |
| Components of other comprehensive income that will not be reclassified to profit or loss | 0 | -615 | -461 | |
| Exchange differences on translation | 661 | 893 | 353 | |
| Components of other comprehensive income that will be reclassified to profit or loss | 661 | 893 | 353 | |
| Other comprehensive income, net | 661 | 278 | -108 | |
| Total comprehensive income | 38,939 | 130,673 | 9,361 | |
| Profit (loss), attributable to: | | | | |
| Profit (loss), attributable to owners of parent | 38,352 | 130,507 | 9,698 | |
| Profit (loss), attributable to non-controlling interests | -74 | -112 | -229 | |
| Comprehensive income, attributable to owners of parent | 39,013 | 130,785 | 9,590 | |
| Comprehensive income, attributable to non-controlling interests | -74 | -112 | -229 | |
| Basic earnings per share | | | | |
| Basic earnings (loss) per share from continuing operations | 0.42 | 1.45 | 0.11 | |
| Total basic earnings per share | 0.42 | 1.45 | 0.11 | |
| Diluted earnings per share | | | | |
| Diluted earnings (loss) per share from continuing operations | 0.42 | 1.44 | 0.11 | |
| Total diluted earnings per share | 0.42 | 1.44 | 0.11 | |