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

Accounting Title	2022/01/01To2022/03/31	2021/01/01To2021/03/31
Income Statement		
Sales revenue	1,249,240	591,327
Sales returns	8,928	4,504
Sales discounts and allowances	914	5,928
Net sales revenue	1,239,398	580,895
Service revenue	0	142
Total service revenue	0	142
Other operating revenue, net	117	0
Total operating revenue	1,239,515	581,037
Total cost of sales	536,386	316,378
Total operating costs	536,386	316,378
Gross profit (loss) from operations	703,129	264,659
Gross profit (loss) from operations	703,129	264,659
Operating expenses		
Selling expenses	21,570	13,305
Administrative expenses	67,982	40,390
Research and development expenses	211,898	155,214
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	224	154
Total operating expenses	301,674	209,063
Net operating income (loss)	401,455	55,596
Non-operating income and expenses		
Total interest income	459	287
Total other income	1,468	482
Other gains and losses, net	21,877	-1,678
Finance costs, net	1,634	932
Total non-operating income and expenses	22,170	-1,841
Profit (loss) from continuing operations before tax	423,625	53,755
Total tax expense (income)	69,021	7,662
Profit (loss) from continuing operations	354,604	46,093
Profit (loss)	354,604	46,093
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	0	0
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-534	0
Components of other comprehensive income that will not be reclassified to profit or loss	-534	0
Exchange differences on translation	799	89
Components of other comprehensive income that will be reclassified to profit or loss	799	89
Other comprehensive income, net	265	89
Total comprehensive income	354,869	46,182
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	354,577	46,097
Profit (loss), attributable to non-controlling interests	27	-4
Comprehensive income, attributable to owners of parent	354,842	46,186
Comprehensive income, attributable to non-controlling interests	27	-4
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	3.93	0.51
Total basic earnings per share	3.93	0.51
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	3.91	0.51
Total diluted earnings per share	3.91	0.51