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

2022/03/31 Statement of Stockholders' Equity

Unit: NT$ thousand

Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive income	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	902,792	902,792	229,213	152,616	47,631	600,821	801,068	-6,407	-43,164	-49,571		1,883,502	3,946	1,887,448
Cash dividends of ordinary share	0	0	0	0	0	-406,256	-406,256	0	0	0		-406,256	0	-406,256
Profit (loss)	0	0	0	0	0	354,577	354,577	0	0	0		354,577	27	354,604
Other comprehensive income	0	0	0	0	0	0	0	799	-534	265		265	0	265
Total comprehensive income	0	0	0	0	0	354,577	354,577	799	-534	265		354,842	27	354,869
Total increase (decrease) in equity	0	0	0	0	0	-51,679	-51,679	799	-534	265		-51,414	27	-51,387
Equity at end of period	902,792	902,792	229,213	152,616	47,631	549,142	749,389	-5,608	-43,698	-49,306		1,832,088	3,973	1,836,061

2021/03/31 Statement of Stockholders' Equity

Unit: NT$ thousand

Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive income	Others	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	902,792	902,792	229,169	119,821	44,704	328,483	493,008	-5,634	-41,996	-9,238	-56,868		1,568,101	884	1,568,985
Cash dividends of ordinary share	0	0	0	0	0	-269,338	-269,338	0	0	0	0		-269,338	0	-269,338
Profit (loss)	0	0	0	0	0	46,097	46,097	0	0	0	0		46,097	-4	46,093
Other comprehensive income	0	0	0	0	0	0	0	89	0	0	89		89	0	89
Total comprehensive income	0	0	0	0	0	46,097	46,097	89	0	0	89		46,186	-4	46,182
Share-based payments	0	0	0	0	0	0	0	0	0	2,309	2,309		2,309	0	2,309
Total increase (decrease) in equity	0	0	0	0	0	-223,241	-223,241	89	0	2,309	2,398		-220,843	-4	-220,847
Equity at end of period	902,792	902,792	229,169	119,821	44,704	105,242	269,767	-5,545	-41,996	-6,929	-54,470		1,347,258	880	1,348,138