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Financial Statement ─ Income Statement

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

Accounting Title	2022/4th	2021/4th
Income Statement		
Total operating revenue	3,243,770	3,243,690
Total operating costs	1,731,482	1,601,190
Gross profit (loss) from operations	1,512,288	1,642,500
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Operating expenses		
Selling expenses	79,118	63,898
Administrative expenses	209,939	202,791
Research and development expenses	784,618	691,770
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-850	729
Total operating expenses	1,072,825	959,188
Net operating income (loss)	439,463	683,312
Non-operating income and expenses		
Total interest income	3,433	1,268
Total other income	2,022	1,314
Other gains and losses, net	49,618	-13,094
Finance costs, net	10,136	5,421
Total non-operating income and expenses	44,937	-15,933
Profit (loss) from continuing operations before tax	484,400	667,379
Total tax expense (income)	69,627	91,999
Profit (loss) from continuing operations	414,773	575,380
Profit (loss)	414,773	575,380
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	3,905	1,956
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-2,264	-1,168
Components of other comprehensive income that will not be reclassified to profit or loss	1,641	788
Exchange differences on translation	1,622	-773
Components of other comprehensive income that will be reclassified to profit or loss	1,622	-773
Other comprehensive income, net	3,263	15
Total comprehensive income	418,036	575,395
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	415,210	575,442
Profit (loss), attributable to non-controlling interests	-437	-62
Comprehensive income, attributable to owners of parent	418,473	575,457
Comprehensive income, attributable to non-controlling interests	-437	-62
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	4.60	6.41
Total basic earnings per share	4.60	6.41
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	4.52	6.34
Total diluted earnings per share	4.52	6.34