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

2022/12/31 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
Legal reserve appropriated	0	0	0	57,740	0	-57,740	0	0	0	0		0	0	0
Special reserve appropriated	0	0	0	0	1,941	-1,941	0	0	0	0		0	0	0
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	415,210	415,210	0	0	0		415,210	-437	414,773
Other comprehensive income	0	0	0	0	0	3,905	3,905	1,622	-2,264	-642		3,263	0	3,263
Total comprehensive income	0	0	0	0	0	419,115	419,115	1,622	-2,264	-642		418,473	-437	418,036
Conversion of convertible bonds	0	0	40,029	0	0	0	0	0	0	0		40,029	0	40,029
Others	0	0	0	0	0	0	0	0	0	0		0	312	312
Total increase (decrease) in equity	0	0	40,029	57,740	1,941	-46,822	12,859	1,622	-2,264	-642		52,246	-125	52,121
Equity at end of period	902,792	902,792	269,242	210,356	49,572	553,999	813,927	-4,785	-45,428	-50,213		1,935,748	3,821	1,939,569

2021/12/31 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		1,568,101
Legal reserve appropriated	0	0	0	32,795	0	-32,795	0	0	0	0	0		0		0
Special reserve appropriated	0	0	0	0	2,927	-2,927	0	0	0	0	0		0		0
Cash dividends of ordinary share	0	0	0	0	0	-269,338	-269,338	0	0	0	0		-269,338		-269,338
Profit (loss)	0	0	0	0	0	575,442	575,442	0	0	0	0		575,442		575,442
Other comprehensive income	0	0	0	0	0	1,956	1,956	-773	-1,168	0	-1,941		15		15
Total comprehensive income	0	0	0	0	0	577,398	577,398	-773	-1,168	0	-1,941		575,457		575,457
Difference between consideration and carrying amount of subsidiaries acquired or disposed	0	0	44	0	0	0	0	0	0	0	0		44		44
Share-based payments	0	0	0	0	0	0	0	0	0	9,238	9,238		9,238		9,238
Changes in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0		0		0
Total increase (decrease) in equity	0	0	44	32,795	2,927	272,338	308,060	-773	-1,168	9,238	7,297		315,401		315,401
Equity at end of period	902,792	902,792	229,213	152,616	47,631	600,821	801,068	-6,407	-43,164	0	-49,571		1,883,502		1,883,502