

## Financial Statement – Income Statement

Provided by: ProbeLeader Co.,Ltd.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
<b>Income Statement</b>		
Total operating revenue	770,850	565,404
Total operating costs	529,644	367,303
Gross profit (loss) from operations	241,206	198,101
Gross profit (loss) from operations	241,206	198,101
Operating expenses		
Selling expenses	81,937	77,255
Administrative expenses	59,484	49,002
Research and development expenses	43,020	41,064
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-3,861	6,505
Total operating expenses	180,580	173,826
Net operating income (loss)	60,626	24,275
Non-operating income and expenses		
Total interest income	451	172
Total other income	390	8,391
Other gains and losses, net	-4,269	154
Finance costs, net	1,970	1,676
Total non-operating income and expenses	-5,398	7,041
Profit (loss) from continuing operations before tax	55,228	31,316
Total tax expense (income)	12,607	7,799
Profit (loss) from continuing operations	42,621	23,517
Profit (loss)	42,621	23,517
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-130	-518
Components of other comprehensive income that will not be reclassified to profit or loss	-130	-518
Exchange differences on translation	-336	711
Components of other comprehensive income that will be reclassified to profit or loss	-336	711
Other comprehensive income, net	-466	193
Total comprehensive income	42,155	23,710
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	42,777	23,517
Profit (loss), attributable to non-controlling interests	-156	0
Comprehensive income, attributable to owners of parent	42,311	23,710
Comprehensive income, attributable to non-controlling interests	-156	0
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	1.53	0.84
Total basic earnings per share	1.53	0.84
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	1.50	0.83
Total diluted earnings per share	1.50	0.83