

Financial Statement – Income Statement

Provided by: Chime Ball Technology Co.,Ltd.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	1,692,149	1,729,528
Total operating costs	1,322,743	1,281,478
Gross profit (loss) from operations	369,406	448,050
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Operating expenses		
Selling expenses	147,304	166,693
Administrative expenses	81,632	91,185
Research and development expenses	65,439	64,715
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	403	-311
Total operating expenses	294,778	322,282
Net operating income (loss)	74,628	125,768
Non-operating income and expenses		
Total interest income	5,512	11,617
Total other income	3,755	1,910
Other gains and losses, net	-48,292	-26,957
Finance costs, net	8,530	9,263
Total non-operating income and expenses	-47,555	-22,693
Profit (loss) from continuing operations before tax	27,073	103,075
Total tax expense (income)	18,405	6,529
Profit (loss) from continuing operations	8,668	96,546
Profit (loss)	8,668	96,546
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-99	-452
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-1,865	-125
Components of other comprehensive income that will not be reclassified to profit or loss	-1,964	-577
Exchange differences on translation	-2,101	-3,861
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-420	-772
Components of other comprehensive income that will be reclassified to profit or loss	-1,681	-3,089
Other comprehensive income, net	-3,645	-3,666
Total comprehensive income	5,023	92,880
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	8,668	96,546
Comprehensive income, attributable to owners of parent	5,023	92,880
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.18	2.06
Total basic earnings per share	0.18	2.06
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.18	2.05
Total diluted earnings per share	0.18	2.05