

Financial Statement – Income Statement

Provided by: Sanlien Technology Corp.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4t
Income Statement	
Total operating revenue	2,753,03
Total operating costs	2,291,43
Gross profit (loss) from operations	461,60
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Operating expenses	
Total operating expenses	242,52
Net operating income (loss)	219,07
Non-operating income and expenses	
Total interest income	41
Total other income	52,10
Other gains and losses, net	20,81
Finance costs, net	5,81
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	35,64
Total non-operating income and expenses	103,16
Profit (loss) from continuing operations before tax	322,24
Total tax expense (income)	62,40
Profit (loss) from continuing operations	259,83
Profit (loss)	259,83
Other comprehensive income	
Gains (losses) on remeasurements of defined benefit plans	-1,22
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	104,91
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-1,00
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-24
Components of other comprehensive income that will not be reclassified to profit or loss	102,93
Exchange differences on translation	-23
Components of other comprehensive income that will be reclassified to profit or loss	-23
Other comprehensive income, net	102,70
Total comprehensive income	362,53
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent	121,66
Profit (loss), attributable to non-controlling interests	138,17
Comprehensive income, attributable to owners of parent	225,83
Comprehensive income, attributable to non-controlling interests	136,70
Basic earnings per share	
Total basic earnings per share	2.8
Diluted earnings per share	
Total diluted earnings per share	2.8