

Financial Statement — Income Statement

Provided by: Tian Zheng International Precision Machinery

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4th	2020/4th
Income Statement		
Total operating revenue	1,156,810	532,202
Total operating costs	745,874	367,852
Gross profit (loss) from operations	410,936	164,350
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Operating expenses		
Selling expenses	39,980	29,928
Administrative expenses	53,835	43,386
Research and development expenses	22,476	14,967
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	3,147	250
Total operating expenses	119,438	88,531
Net operating income (loss)	291,498	75,819
Non-operating income and expenses		
Total interest income	7,871	8,907
Total other income	95	6,537
Other gains and losses, net	1,027	3,682
Finance costs, net	2,407	3,328
Total non-operating income and expenses	6,586	15,798
Profit (loss) from continuing operations before tax	298,084	91,617
Total tax expense (income)	66,630	23,394
Profit (loss) from continuing operations	231,454	68,223
Profit (loss)	231,454	68,223
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	2,008	0
Components of other comprehensive income that will not be reclassified to profit or loss	2,008	0
Exchange differences on translation	-2,417	5,172
Components of other comprehensive income that will be reclassified to profit or loss	-2,417	5,172
Other comprehensive income, net	-409	5,172
Total comprehensive income	231,045	73,395
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	231,454	68,223
Comprehensive income, attributable to owners of parent	231,045	73,395
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	6.26	1.98
Total basic earnings per share	6.26	1.98
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	6.23	1.97
Total diluted earnings per share	6.23	1.97