

Financial Statement — Income Statement

Provided by: Tian Zheng International Precision Machinery

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
Income Statement		
Total operating revenue	339,976	1,217,871
Total operating costs	224,495	781,023
Gross profit (loss) from operations	115,481	436,848
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Operating expenses		
Selling expenses	34,718	37,083
Administrative expenses	39,910	48,594
Research and development expenses	11,547	9,177
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	0	1,122
Total operating expenses	86,175	95,976
Net operating income (loss)	29,306	340,872
Non-operating income and expenses		
Total other income	11,111	10,177
Other gains and losses, net	-8,847	-4,900
Finance costs, net	3,792	6,569
Total non-operating income and expenses	-1,528	-1,292
Profit (loss) from continuing operations before tax	27,778	339,580
Total tax expense (income)	9,042	82,770
Profit (loss) from continuing operations	18,736	256,810
Profit (loss)	18,736	256,810
Other comprehensive income		
Exchange differences on translation	-10,430	-5,659
Components of other comprehensive income that will be reclassified to profit or loss	-10,430	-5,659
Other comprehensive income, net	-10,430	-5,659
Total comprehensive income	8,306	251,151
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	18,736	256,810
Comprehensive income, attributable to owners of parent	8,306	251,151
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.57	8.65
Total basic earnings per share	0.57	8.65
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.56	8.52
Total diluted earnings per share	0.56	8.52