

## Financial Statement – Income Statement

Provided by: LIGITEK ELECTRONICS CO.,LTD

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
<b>Income Statement</b>		
Total operating revenue	781,485	914,224
Total operating costs	548,951	684,828
Gross profit (loss) from operations	232,534	229,396
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Operating expenses		
Selling expenses	54,611	65,088
Administrative expenses	104,803	105,647
Research and development expenses	37,609	34,586
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-206	14,123
Total operating expenses	196,817	219,444
Net other income (expenses)		
Other income	0	0
Other expenses	0	0
Net other income (expenses)	0	0
Net operating income (loss)	35,717	9,952
Non-operating income and expenses		
Total other income	18,338	22,795
Other gains and losses, net	40,139	223,645
Finance costs, net	8,172	7,710
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net	11,198	13,855
Gains (losses) on reclassification of financial assets from financial assets at amortised cost to financial assets at fair value through profit or loss	0	0
Gains (losses) on reclassification of financial assets from financial assets at fair value through other comprehensive income to financial assets at fair value through profit or loss	0	0
Total non-operating income and expenses	39,107	224,875
Profit (loss) from continuing operations before tax	74,824	234,827
Total tax expense (income)	3,840	13,026
Profit (loss) from continuing operations	70,984	221,801
Profit (loss)	70,984	221,801
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-523	-1,272
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-15,763	-8,575
Components of other comprehensive income that will not be reclassified to profit or loss	-16,286	-9,847
Exchange differences on translation	-14,124	-6,732
Components of other comprehensive income that will be reclassified to profit or loss	-14,124	-6,732
Other comprehensive income, net	-30,410	-16,579
Total comprehensive income	40,574	205,222
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	70,875	221,714
Profit (loss), attributable to non-controlling interests	109	87
Comprehensive income, attributable to owners of parent	40,485	205,157
Comprehensive income, attributable to non-controlling interests	89	65
Basic earnings per share		
Total basic earnings per share	0.62	1.89
Diluted earnings per share		
Total diluted earnings per share	0.62	1.89