

Financial Statement – Income Statement

Provided by: Foxsemicon Integrated Technology Inc.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
Income Statement		
Total operating revenue	7,305,825	9,304,949
Total operating costs	5,620,971	6,992,872
Gross profit (loss) from operations	1,684,854	2,312,077
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Operating expenses		
Selling expenses	263,549	324,958
Administrative expenses	265,009	286,210
Research and development expenses	305,549	367,674
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-33,054	595
Total operating expenses	801,053	979,437
Net operating income (loss)	883,801	1,332,640
Non-operating income and expenses		
Total other income	114,595	88,743
Other gains and losses, net	-161,174	35,775
Finance costs, net	39,363	24,083
Total non-operating income and expenses	-85,942	100,435
Profit (loss) from continuing operations before tax	797,859	1,433,075
Total tax expense (income)	150,593	270,414
Profit (loss) from continuing operations	647,266	1,162,661
Profit (loss)	647,266	1,162,661
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-1,098	1,075
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	6,806	-114,574
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	-21,647
Components of other comprehensive income that will not be reclassified to profit or loss	5,708	-91,852
Exchange differences on translation	-68,144	-33,995
Components of other comprehensive income that will be reclassified to profit or loss	-68,144	-33,995
Other comprehensive income, net	-62,436	-125,847
Total comprehensive income	584,830	1,036,814
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	649,322	1,162,661
Profit (loss), attributable to non-controlling interests	-2,056	0
Comprehensive income, attributable to owners of parent	586,886	1,036,814
Comprehensive income, attributable to non-controlling interests	-2,056	0
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	7.85	14.06
Total basic earnings per share	7.85	14.06
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	7.57	13.42
Total diluted earnings per share	7.57	13.42